



# Invoice

**From:**

Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-3502
Order Number	12550
Invoice Date	August 21, 2024
<b>Total Due</b>	<b>\$167.46</b>

**Billing address**

Andrew Cooper  
 optional  
 3226 Lincoln Ct  
 Indianapolis, IN 46228

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Drip rail molding set (stainless steel)	\$148.00	\$148.00
1	67-72 A/C VENT BALL HOUSING WITH FELTS, LH	\$8.50	\$8.50

<b>Subtotal:</b>	\$156.50
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$10.96
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$167.46

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Parts will ship after the invoice has been paid in full.

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