



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
Total Due	\$167.46

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

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

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