



# Invoice

**From:**

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

Invoice Number	CR-3503
Order Number	12552
Invoice Date	August 21, 2024
<b>Total Due</b>	<b>\$126.26</b>

**Billing address**

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	JVC front speaker	\$100.00	\$100.00
1	37-Up Mechanical oil line w/fittings	\$18.00	\$18.00

<b>Subtotal:</b>	\$118.00
<b>Sales Tax:</b>	\$8.26
<b>Total:</b>	\$126.26

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