



Invoice

From:

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

Invoice Number	CR-3505
Order Number	12557
Invoice Date	August 22, 2024
Total Due	\$128.40

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	67-72 Antenna kit, stationary mast	\$55.00	\$55.00

Subtotal:	\$133.00
Discount:	-\$13.00
Sales Tax:	\$8.40
Total:	\$128.40

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