



Invoice

From:

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

Invoice Number	CR-3506
Order Number	12559
Invoice Date	August 24, 2024
Total Due	\$194.74

Billing address

Bruce Haynes

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Rear Body Light Harness, fleetside	\$182.00	\$182.00

Subtotal:	\$182.00
Sales Tax:	\$12.74
Total:	\$194.74

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