



# Invoice

**From:**

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

Invoice Number	CR-3513
Order Number	12576
Invoice Date	August 28, 2024
<b>Total Due</b>	<b>\$354.17</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Front light harness	\$280.00	\$280.00
1	Dome lamp lens	\$7.00	\$7.00
1	Fuel fill hose	\$25.00	\$25.00
1	Cargo lamp lens	\$19.00	\$19.00

<b>Subtotal:</b>	\$331.00
<b>Sales Tax:</b>	\$23.17
<b>Total:</b>	\$354.17

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