



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3523
Order Number	12604
Invoice Date	September 6, 2024
Total Due	\$21.40

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 engine and forward lamp conduits w/mounting hardware	\$20.00	\$20.00

Subtotal:	\$20.00
Sales Tax:	\$1.40
Total:	\$21.40

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