



Invoice

From:

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

Invoice Number	CR-3526
Order Number	12610
Invoice Date	September 9, 2024
Total Due	\$64.20

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00

Subtotal:	\$60.00
Sales Tax:	\$4.20
Total:	\$64.20

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