



# 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
<b>Total Due</b>	<b>\$64.20</b>

**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

<b>Subtotal:</b>	\$60.00
<b>Sales Tax:</b>	\$4.20
<b>Total:</b>	\$64.20

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