



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3531
Order Number	12626
Invoice Date	September 18, 2024
Total Due	\$45.48

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Truck Hood Letters, Chevrolet, Set	\$42.50	\$42.50

Subtotal:	\$42.50
Sales Tax:	\$2.98
Total:	\$45.48

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