



Invoice

From:

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

Invoice Number	CR-3544
Order Number	12657
Invoice Date	September 28, 2024
Total Due	\$52.43

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Radiator support mount kit 2wd	\$35.00	\$35.00
1	67-72 glass run channel LH or RH	\$18.00	\$18.00

Subtotal:	\$53.00
Discount:	-\$4.00
Sales Tax:	\$3.43
Total:	\$52.43

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