



# 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
<b>Total Due</b>	<b>\$52.43</b>

**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

<b>Subtotal:</b>	\$53.00
<b>Discount:</b>	-\$4.00
<b>Sales Tax:</b>	\$3.43
<b>Total:</b>	\$52.43

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