



Invoice

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

Invoice Number	CR-3571
Order Number	12726
Invoice Date	October 19, 2024
Total Due	\$187.25

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-71 Armrest Blue (each)	\$27.50	\$55.00
1	383 Fender emblem	\$120.00	\$120.00

Subtotal:	\$175.00
Sales Tax:	\$12.25
Total:	\$187.25

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