



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|------------------|
| Invoice Number | CR-3590 |
| Order Number | 12782 |
| Invoice Date | November 4, 2024 |
| Total Due | \$810.53 |

Billing address

Mike Smith

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------------------------|------------|-----------|
| 1 | Carpet 67-72 Pickup cab, low hump | \$300.00 | \$300.00 |
| 1 | Compressor mounting kit (LS truck and F body) | \$250.00 | \$250.00 |
| 1 | A/C compressor | \$249.50 | \$249.50 |

| | |
|-------------------|----------|
| Subtotal: | \$799.50 |
| Discount: | -\$42.00 |
| Sales Tax: | \$53.03 |
| Total: | \$810.53 |

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