



# Invoice

**From:**

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

Invoice Number	CR-3594
Order Number	12793
Invoice Date	November 11, 2024
<b>Total Due</b>	<b>\$57.78</b>

**Billing address**

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 hood hinge w/o spring LH	\$54.00	\$54.00

<b>Subtotal:</b>	\$54.00
<b>Sales Tax:</b>	\$3.78
<b>Total:</b>	\$57.78

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