



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
Total Due	\$57.78

Billing address

Woody

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

Subtotal:	\$54.00
Sales Tax:	\$3.78
Total:	\$57.78

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