



# Invoice

**From:**

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

Invoice Number	CR-3604
Order Number	12830
Invoice Date	November 26, 2024
<b>Total Due</b>	<b>\$1,420.25</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	1967- 72 Chevy/ GMC Pickup HDX Instruments From Dakota Digital HDX	\$1,420.25	\$1,420.25

<b>Subtotal:</b>	\$1,420.25
<b>Total:</b>	\$1,420.25

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