



Invoice

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

Invoice Number	CR-0981
Order Number	4844
Invoice Date	August 11, 2019
Total Due	\$346.68

Billing address
 Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 stepside rr gravel deflector set (2pcs)	\$45.00	\$45.00
1	Carpet 67-72 Pickup cab, low hump	\$198.00	\$198.00
1	67-72 molded urethane dash pads	\$74.00	\$74.00
1	Dome lamp assembly	\$18.00	\$18.00

Subtotal:	\$335.00
Discount:	-\$11.00
Sales Tax:	\$22.68
Total:	\$346.68