



# Invoice

**From:**

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

Invoice Number	CR-0998
Order Number	4912
Invoice Date	September 9, 2019
<b>Total Due</b>	<b>\$65.00</b>

**Billing address**

Tom Kennedy

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Cab Two-Tone Molding Set 67-72 Chevy & GMC Pickup	\$60.75	\$60.75

<b>Subtotal:</b>	\$60.75
<b>Sales Tax:</b>	\$4.25
<b>Total:</b>	\$65.00

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