



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2623
Order Number	10005
Invoice Date	October 14, 2022
Total Due	\$44.94

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

Subtotal:	\$54.00
Discount:	-\$12.00
Sales Tax:	\$2.94
Total:	\$44.94

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