



# Invoice

**From:**

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

Invoice Number	CR-2880
Order Number	10748
Invoice Date	April 26, 2023
<b>Total Due</b>	<b>\$662.33</b>

**Billing address**

Harold Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$619.00	\$619.00

<b>Subtotal:</b>	\$619.00
<b>Sales Tax:</b>	\$43.33
<b>Total:</b>	\$662.33

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