



Invoice

From:

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

Invoice Number	CR-2916
Order Number	10856
Invoice Date	May 17, 2023
Total Due	\$53.50

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt	\$50.00	\$50.00

Subtotal:	\$50.00
Sales Tax:	\$3.50
Total:	\$53.50

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