



Invoice

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

|                  |                |
|------------------|----------------|
| Invoice Number   | CR-2916        |
| Order Number     | 10856          |
| Invoice Date     | May 17, 2023   |
| <b>Total Due</b> | <b>\$53.50</b> |

**Billing address**  
Randy Cunningham

| Hrs/Qty | Service                                                                    | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------|------------|-----------|
| 1       | <a href="#">Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt</a> | \$50.00    | \$50.00   |

|                   |         |
|-------------------|---------|
| <b>Subtotal:</b>  | \$50.00 |
| <b>Sales Tax:</b> | \$3.50  |
| <b>Total:</b>     | \$53.50 |

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