



Invoice

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

Invoice Number	CR-2949
Order Number	10948
Invoice Date	June 12, 2023
Total Due	\$223.64

Billing address

Joe Bandor

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$40.50	\$40.50
1	67-68 grille mldg w/clips polished	\$128.50	\$128.50
1	67-68 Chevrolet and GMC Truck Hood Letters, Chevrolet, Set	\$40.00	\$40.00

Subtotal:	\$209.00
Sales Tax:	\$14.64
Total:	\$223.64

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