



Invoice

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

Invoice Number	CR-3048
Order Number	11235
Invoice Date	September 12, 2023
Total Due	\$149.80

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
2	LED Deluxe Sidemarker Red	\$35.00	\$70.00
2	LED Deluxe Sidemarker amber	\$35.00	\$70.00

Subtotal:	\$140.00
Sales Tax:	\$9.80
Total:	\$149.80

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