



Invoice

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

Invoice Number	CR-3050
Order Number	11241
Invoice Date	September 14, 2023
Total Due	\$57.78

Billing address
Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

Subtotal:	\$54.00
Sales Tax:	\$3.78
Total:	\$57.78

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