



Invoice

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

Invoice Number	CR-3053
Order Number	11253
Invoice Date	September 18, 2023
Total Due	\$104.86

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Front LED parking lights (pair)	\$98.00	\$98.00

Subtotal:	\$98.00
Sales Tax:	\$6.86
Total:	\$104.86

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