



Invoice

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

Invoice Number	CR-3062
Order Number	11276
Invoice Date	September 21, 2023
Total Due	\$36.92

Billing address
Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chrome Horn Button	\$34.50	\$34.50

Subtotal:	\$34.50
Sales Tax:	\$2.42
Total:	\$36.92

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