



Invoice

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

Invoice Number	CR-3069
Order Number	11295
Invoice Date	September 23, 2023
Total Due	\$4.28

Billing address
Harley

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 side marker lamp trim stainless 1 pc	\$4.00	\$4.00

Subtotal:	\$4.00
Sales Tax:	\$0.28
Total:	\$4.28

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