



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-3070
Order Number	11297
Invoice Date	September 23, 2023
<b>Total Due</b>	<b>\$22.48</b>

**Billing address**

Jeff Frazee

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Dash Bezel Nut	\$8.50	\$17.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00

<b>Subtotal:</b>	\$21.00
<b>Sales Tax:</b>	\$1.48
<b>Total:</b>	\$22.48

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