



Invoice

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

Invoice Number	CR-3120
Order Number	11443
Invoice Date	November 4, 2023
Total Due	\$23.00

Billing address
Mike Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	Headlight switch	\$23.00	\$23.00

Subtotal:	\$23.00
Total:	\$23.00

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