Invoice

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

Invoice Number	CR-3121
Order Number	11449
Invoice Date	November 4, 2023
Total Due	**$162.64**

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ranger cab corner LH	$18.00	$18.00
1	Ranger cab corner RH	$18.00	$18.00
1	Ranger wheel arch LH	$58.00	$58.00
1	Ranger wheel arch RH	$58.00	$58.00

Subtotal:	$152.00
Sales Tax:	$10.64
Total:	$162.64

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