



Invoice

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

Invoice Number	CR-3171
Order Number	11575
Invoice Date	December 11, 2023
Total Due	\$529.65

Billing address
Wayne Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 OE Style Dash pad	\$495.00	\$495.00

Subtotal:	\$495.00
Sales Tax:	\$34.65
Total:	\$529.65

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