



Invoice

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

Invoice Number	CR-3212
Order Number	11697
Invoice Date	January 8, 2024
Total Due	\$3,041.48

Billing address
Clint Johnson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Black Leather Seat assembly with middle jump seat	\$2,600.00	\$2,600.00
1	67-72 Seat belt set (black)	\$168.00	\$168.00
1	Center seat belt set	\$74.50	\$74.50

Subtotal:	\$2,842.50
Sales Tax:	\$198.98
Total:	\$3,041.48

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