



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3224
Order Number	11724
Invoice Date	January 13, 2024
<b>Total Due</b>	<b>\$437.84</b>

**Billing address**

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90
1	47-87 tailgate chain cover set (black)	\$6.00	\$6.00
1	Tailgate chain set	\$43.20	\$43.20

<b>Subtotal:</b>	\$449.10
<b>Discount:</b>	-\$39.90
<b>Sales Tax:</b>	\$28.64
<b>Total:</b>	\$437.84

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