Invoice

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

Invoice Number	CR-3252
Order Number	11813
Invoice Date	February 3, 2024
Total Due	**$181.74**

Billing address
Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	Seat belts (pair)	$169.85	$169.85

Subtotal:	$169.85
Sales Tax:	$11.89
Total:	$181.74

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