



Invoice

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

Invoice Number	CR-3263
Order Number	11851
Invoice Date	February 9, 2024
Total Due	\$433.35

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-66 C10 Grill Support	\$405.00	\$405.00

Subtotal:	\$405.00
Sales Tax:	\$28.35
Total:	\$433.35

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