



# Invoice

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

Invoice Number	CR-3277
Order Number	11892
Invoice Date	February 24, 2024
<b>Total Due</b>	<b>\$124.12</b>

**Billing address**  
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Intermediate E-brake cable	\$23.00	\$23.00
1	Front Brake Cable, longbed	\$33.00	\$33.00
2	66-72 Truck Rear brake cable (1/2 ton, w/coil springs only)	\$30.00	\$60.00

<b>Subtotal:</b>	\$116.00
<b>Sales Tax:</b>	\$8.12
<b>Total:</b>	\$124.12

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

PAID