



Invoice

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

Invoice Number	CR-3296
Order Number	11947
Invoice Date	March 12, 2024
Total Due	\$40.66

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	dimmer switch	\$8.00	\$8.00
1	Blower motor	\$35.00	\$35.00

Subtotal:	\$43.00
Discount:	-\$5.00
Sales Tax:	\$2.66
Total:	\$40.66

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