



Invoice

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

Invoice Number	CR-3333
Order Number	12053
Invoice Date	April 8, 2024
Total Due	\$20.22

Billing address
Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'87 INNER CAB CORNER, LH	\$18.90	\$18.90

Subtotal:	\$18.90
Sales Tax:	\$1.32
Total:	\$20.22

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