



Invoice

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

Invoice Number	CR-3338
Order Number	12068
Invoice Date	April 10, 2024
Total Due	\$422.65

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-80 Cowl Induction Style Hood	\$395.00	\$395.00

Subtotal:	\$395.00
Sales Tax:	\$27.65
Total:	\$422.65

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