



Invoice

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

Invoice Number	CR-3355
Order Number	12110
Invoice Date	April 20, 2024
Total Due	\$103.80

Billing address
David Bechtel

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	68-72 Headlight knob and rod	\$9.50	\$9.50
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50

Subtotal:	\$97.00
Sales Tax:	\$6.80
Total:	\$103.80

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