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.