



Invoice

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3358
Order Number	12116
Invoice Date	April 22, 2024
Total Due	\$1,942.21

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	1967-72 Chevrolet Pickup with Factory Air Gen 5 SureFit™ Complete Kit	\$2,100.00	\$2,100.00
1	67-72 C10 dash A/C center vent chrome	\$21.75	\$21.75

Subtotal:	\$2,121.75
Discount:	-\$306.60
Sales Tax:	\$127.06
Total:	\$1,942.21

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