



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3363
Order Number	12128
Invoice Date	April 25, 2024
<b>Total Due</b>	<b>\$38.52</b>

**Billing address**

Danny Vaughn

Hrs/Qty	Service	Rate/Price	Sub Total
2	Upper radiator support bracket 4 row	\$13.00	\$26.00
2	4 row radiator pad	\$5.00	\$10.00

<b>Subtotal:</b>	\$36.00
<b>Sales Tax:</b>	\$2.52
<b>Total:</b>	\$38.52

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