



Invoice

From:

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

Invoice Number	CR-3379
Order Number	12164
Invoice Date	May 14, 2024
Total Due	\$27.83

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 washer bottle kit	\$25.00	\$25.00
1	A/C hose bracket for battery box	\$5.50	\$5.50

Subtotal:	\$30.50
Discount:	-\$4.50
Sales Tax:	\$1.83
Total:	\$27.83

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