



Invoice

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

Invoice Number	CR-3397
Order Number	12216
Invoice Date	June 1, 2024
Total Due	\$50.29

Billing address
Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
2	Upper radiator retainer	\$11.00	\$22.00
2	Lower radiator retainer	\$5.00	\$10.00
1	67-72 Radiator pad (3 row)	\$15.00	\$15.00

Subtotal:	\$47.00
Sales Tax:	\$3.29
Total:	\$50.29

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