



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3411
Order Number	12255
Invoice Date	June 12, 2024
Total Due	\$160.50

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear body light harness 85-91 Fleetside Chevy/GMC	\$180.00	\$180.00

Subtotal:	\$180.00
Discount:	-\$30.00
Sales Tax:	\$10.50
Refund:	-\$160.50 wrong part
Total:	\$160.50 \$0.00

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