Cooper RESTORATIONS

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.