



Invoice

From:

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

Invoice Number	CR-3413
Order Number	12262
Invoice Date	June 13, 2024
Total Due	\$32.10

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Brake line clip kit	\$30.00	\$30.00

Subtotal:	\$30.00
Sales Tax:	\$2.10
Total:	\$32.10

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