



Invoice

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

Invoice Number	CR-3451
Order Number	12372
Invoice Date	July 5, 2024
Total Due	\$453.41

Billing address
Randy

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door latch	\$33.75	\$33.75
1	Rear light harness	\$55.00	\$55.00
1	88-98 COWL INDUCTION STYLE HOOD	\$375.00	\$375.00

Subtotal:	\$463.75
Discount:	-\$40.00
Sales Tax:	\$29.66
Total:	\$453.41

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