



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

Invoice Number	CR-3457
Order Number	12399
Invoice Date	July 13, 2024
<b>Total Due</b>	<b>\$995.10</b>

**Billing address**  
Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">71-72 C10 chromed steel grille outer frame</a>	\$950.00	\$950.00

<b>Subtotal:</b>	\$950.00
<b>Discount:</b>	-\$20.00
<b>Sales Tax:</b>	\$65.10
<b>Total:</b>	\$995.10

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