Invoice

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

Invoice Number	CR-3463
Order Number	12421
Invoice Date	July 16, 2024
Total Due	**$65.27**

Billing address
Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 hood latch	$61.00	$61.00

Subtotal:	$61.00
Sales Tax:	$4.27
Refund:	-$65.27 Order fully refunded.
Total:	~~$65.27~~ $0.00

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