



Invoice

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

Invoice Number	CR-3470
Order Number	12445
Invoice Date	July 23, 2024
Total Due	\$1,859.66

Billing address

Jake Hinkle

Hrs/Qty	Service	Rate/Price	Sub Total
1	1967- 72 Chevy/ GMC Pickup RTX Instruments From Dakota Digital RTX	\$1,625.00	\$1,625.00
1	BIM module	\$100.00	\$100.00
1	69-72 Dash Bezel Woodgrain Applique	\$13.00	\$13.00

Subtotal:	\$1,738.00
Sales Tax:	\$121.66
Total:	\$1,859.66

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