



Invoice

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

Invoice Number	CR-3471
Order Number	12447
Invoice Date	July 23, 2024
Total Due	\$141.19

Billing address	Shipping address
Jake Hinkle	N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cheyenne 20 fender emblems	\$65.00	\$65.00
1	Woodgrain decal for Glove box	\$26.00	\$26.00
1	Cheyenne super glove box emblem	\$26.00	\$26.00

Subtotal:	\$117.00
Shipping:	\$16.00 via Shipping
Sales Tax:	\$8.19
Total:	\$141.19

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