



Invoice

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

Invoice Number	CR-3477
Order Number	12471
Invoice Date	July 24, 2024
Total Due	\$23.27

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 dash A/C center vent chrome	\$21.75	\$21.75

Subtotal:	\$21.75
Sales Tax:	\$1.52
Total:	\$23.27

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