



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3479
Order Number	12478
Invoice Date	July 27, 2024
<b>Total Due</b>	<b>\$34.78</b>

**Billing address**

Bruce Haynes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab floor sect RH	\$32.50	\$32.50

<b>Subtotal:</b>	\$32.50
<b>Sales Tax:</b>	\$2.28
<b>Total:</b>	\$34.78

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