



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3480
Order Number	12480
Invoice Date	July 29, 2024
<b>Total Due</b>	<b>\$27.82</b>

**Billing address**

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 GMC center grille support	\$26.00	\$26.00

<b>Subtotal:</b>	\$26.00
<b>Sales Tax:</b>	\$1.82
<b>Total:</b>	\$27.82

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