



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
Total Due	\$27.82

Billing address
Chuck

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

Subtotal:	\$26.00
Sales Tax:	\$1.82
Total:	\$27.82

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