# 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.