



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3486
Order Number	12495
Invoice Date	August 1, 2024
Total Due	\$68.48

Billing address
Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
2	68 C10 frt eyebrow molding LH	\$32.00	\$64.00

Subtotal:	\$64.00
Sales Tax:	\$4.48
Total:	\$68.48

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