



Invoice

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

Invoice Number	CR-3490
Order Number	12508
Invoice Date	August 6, 2024
Total Due	\$17.12

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cab mounting bolts	\$16.00	\$16.00

Subtotal:	\$16.00
Sales Tax:	\$1.12
Total:	\$17.12

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