



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3496
Order Number	13198
Invoice Date	January 17, 2025
<b>Total Due</b>	<b>\$909.50</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dakota Digital Cluster 64-66	\$850.00	\$850.00

<b>Subtotal:</b>	\$850.00
<b>Sales Tax:</b>	\$59.50
<b>Total:</b>	\$909.50

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