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
Total Due	**$909.50**

Billing address
Tony Hartman

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

Subtotal:	$850.00
Sales Tax:	$59.50
Total:	$909.50

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