



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-3532
Order Number	13363
Invoice Date	February 17, 2025
<b>Total Due</b>	<b>\$266.43</b>

**Billing address**

Michael Brown

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 radiator support	\$223.00	\$223.00
1	67-68 C10 center grille support	\$26.00	\$26.00

<b>Subtotal:</b>	\$249.00
<b>Sales Tax:</b>	\$17.43
<b>Total:</b>	\$266.43

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