



Invoice

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

Invoice Number	CR-3547
Order Number	13411
Invoice Date	March 1, 2025
<b>Total Due</b>	<b>\$186.72</b>

**Billing address**  
Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-72 molded urethane dash pads</a>	\$78.00	\$78.00
1	<a href="#">69-72 GM truck chrome headliner trim, plastic w/fasteners</a>	\$95.00	\$95.00
1	<a href="#">60-72 Door latch screw set</a>	\$6.50	\$6.50

<b>Subtotal:</b>	\$179.50
<b>Discount:</b>	-\$5.00
<b>Sales Tax:</b>	\$12.22
<b>Total:</b>	\$186.72

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