



Invoice

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

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

Billing address
Mike Smith

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

Subtotal:	\$179.50
Discount:	-\$5.00
Sales Tax:	\$12.22
Total:	\$186.72

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