Invoice

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

Invoice Number	CR-3565
Order Number	13460
Invoice Date	March 7, 2025
Total Due	**$86.67**

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 "Chevrolet CST" Glove box door emblem	$25.00	$25.00
1	Rag joint	$60.75	$60.75

Subtotal:	$85.75
Discount:	-$4.75
Sales Tax:	$5.67
Total:	$86.67

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