Invoice

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

Invoice Number	CR-3688
Order Number	13923
Invoice Date	May 30, 2025
Total Due	**$143.81**

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	License plate bracket	$33.00	$33.00
1	High hump filler panel	$101.40	$101.40

Subtotal:	$134.40
Sales Tax:	$9.41
Total:	$143.81

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