



# Invoice

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

Invoice Number	CR-2625
Order Number	10009
Invoice Date	October 15, 2022
<b>Total Due</b>	<b>\$54.57</b>

**Billing address**  
 Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 Defroster vent hose set	\$30.00	\$30.00
2	68-76 C10 door window crank (black)	\$5.00	\$10.00
2	68-72 C10 door handle inside	\$5.50	\$11.00

<b>Subtotal:</b>	\$51.00
<b>Sales Tax:</b>	\$3.57
<b>Total:</b>	\$54.57

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

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