



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2651
Order Number	10090
Invoice Date	November 3, 2022
Total Due	\$4.28

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
2	headlight adj spring	\$2.00	\$4.00

Subtotal:	\$4.00
Sales Tax:	\$0.28
Total:	\$4.28

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