



# Invoice

**From:**

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

Invoice Number	CR-2676
Order Number	10169
Invoice Date	November 22, 2022
<b>Total Due</b>	<b>\$668.75</b>

**Billing address**

Jeff Conwell

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 SHORTBED, FLEETSIDE, BEDSIDE, RH W/O FUEL OPENING	\$625.00	\$625.00

<b>Subtotal:</b>	\$625.00
<b>Sales Tax:</b>	\$43.75
<b>Total:</b>	\$668.75

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