



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2691
Order Number	10208
Invoice Date	December 5, 2022
<b>Total Due</b>	<b>\$17.00</b>

**Billing address**

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-72 Headlamp retaining ring	\$8.50	\$17.00

<b>Subtotal:</b>	\$17.00
<b>Total:</b>	\$17.00

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