



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
Total Due	\$17.00

Billing address

Shrout

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

Subtotal:	\$17.00
Total:	\$17.00

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