



Invoice

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

Invoice Number	CR-2704
Order Number	10250
Invoice Date	December 17, 2022
Total Due	\$27.83

Billing address

Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
1	90 deg #10 A/C fitting with port	\$17.00	\$17.00
1	90 deg #10 beadlock A/C fitting	\$7.50	\$7.50
3	#10 A/C reffridgerant hose (sold by the foot)	\$0.50	\$1.50

Subtotal:	\$26.00
Sales Tax:	\$1.83
Total:	\$27.83

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