



Invoice

From:

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

Invoice Number	CR-2719
Order Number	10312
Invoice Date	January 5, 2023
Total Due	\$42.80

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	64-67 Chevy Arm Rest	\$25.00	\$50.00

Subtotal:	\$50.00
Discount:	-\$10.00
Sales Tax:	\$2.80
Total:	\$42.80

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