



Invoice

From:

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

Invoice Number	CR-2726
Order Number	10328
Invoice Date	January 10, 2023
Total Due	\$22.20

Billing address

Curt Hackney

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-66 Chevy truck top defrost vents	\$21.00	\$21.00

Subtotal:	\$21.00
Discount:	-\$0.25
Sales Tax:	\$1.45
Total:	\$22.20

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