



# 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
<b>Total Due</b>	<b>\$22.20</b>

**Billing address**

Curt Hackney

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

<b>Subtotal:</b>	\$21.00
<b>Discount:</b>	-\$0.25
<b>Sales Tax:</b>	\$1.45
<b>Total:</b>	\$22.20

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