



# Invoice

**From:**

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

Invoice Number	CR-2732
Order Number	10346
Invoice Date	January 13, 2023
<b>Total Due</b>	<b>\$99.51</b>

**Billing address**

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Hrs/Qty	Service	Rate/Price	Sub Total
1	58-66 Tailgate Chain Covers, fleet, clear	\$8.00	\$8.00
1	Step Plate	\$85.00	\$85.00

<b>Subtotal:</b>	\$93.00
<b>Sales Tax:</b>	\$6.51
<b>Total:</b>	\$99.51

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