



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
Total Due	\$99.51

Billing address

chuck

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

Subtotal:	\$93.00
Sales Tax:	\$6.51
Total:	\$99.51

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