



Invoice

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

Invoice Number	CR-2752
Order Number	10396
Invoice Date	January 25, 2023
Total Due	\$63.67

Billing address
 CHARLES TAYLOR
 105 S KENDALL ST
 P.O.Box 3
 GLENWOOD, IN
 46133-7703

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/air	\$59.50	\$59.50

Subtotal:	\$59.50
Sales Tax:	\$4.17
Payment method:	Pay via Invoice
Total:	\$63.67

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