



# Invoice

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

Invoice Number	CR-2757
Order Number	10411
Invoice Date	January 26, 2023
<b>Total Due</b>	<b>\$48.58</b>

<b>Billing address</b>	<b>Shipping address</b>
Jeff Frazee	Jeff Frazee
All Tire	All Tire
13324 Wicker Ave	13324 Wicker Ave
Cedar Lake, IN 46303	Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 armrest, black, LH	\$25.00	\$25.00
1	72 DOOR REINFORCEMENT SCREWS WITH FERRULES	\$7.50	\$7.50

<b>Subtotal:</b>	\$32.50
<b>Shipping:</b>	\$13.80 via Shipping
<b>Sales Tax:</b>	\$2.28
<b>Total:</b>	\$48.58

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

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