



Invoice

From:

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

| | |
|------------------|------------------|
| Invoice Number | CR-2759 |
| Order Number | 10415 |
| Invoice Date | January 27, 2023 |
| Total Due | \$116.63 |

Billing address

Mark Stephens

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 Heater Control Assembly (black face) | \$109.00 | \$109.00 |

| | |
|-------------------|----------|
| Subtotal: | \$109.00 |
| Sales Tax: | \$7.63 |
| Total: | \$116.63 |

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