



# Invoice

**From:**

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

Invoice Number	CR-2772
Order Number	10449
Invoice Date	February 4, 2023
<b>Total Due</b>	<b>\$49.22</b>

**Billing address**

Kevin

Hrs/Qty	Service	Rate/Price	Sub Total
2	Blower motor resistor (w/o air cond)	\$23.00	\$46.00

<b>Subtotal:</b>	\$46.00
<b>Sales Tax:</b>	\$3.22
<b>Total:</b>	\$49.22

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