



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
Total Due	\$49.22

Billing address

Kevin

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

Subtotal:	\$46.00
Sales Tax:	\$3.22
Total:	\$49.22

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