



Invoice

From:

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

Invoice Number	CR-2775
Order Number	10455
Invoice Date	February 4, 2023
Total Due	\$26.75

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$25.00
Sales Tax:	\$1.75
Total:	\$26.75

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