

From:	Invoice Number	CR-2789
Cooper Restorations	Order Number	10494
5304 S Adams	Invoice Date	February 13, 2023
Marion, IN 46953	Total Duo	¢707.91
cooperrestorations@gmail.com	Total Due	\$707.81

Billing address

Chico

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 bedside short RH	\$661.50	\$661.50

Subtotal:	\$661.50
Sales Tax:	\$46.31
Total:	\$707.81

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com