



# Invoice

**From:**

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

Invoice Number	CR-2789
Order Number	10494
Invoice Date	February 13, 2023
<b>Total Due</b>	<b>\$707.81</b>

**Billing address**

Chico

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

<b>Subtotal:</b>	\$661.50
<b>Sales Tax:</b>	\$46.31
<b>Total:</b>	\$707.81

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