



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2812
Order Number	10556
Invoice Date	March 3, 2023
<b>Total Due</b>	<b>\$10.70</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Clutch fork boot	\$10.00	\$10.00

<b>Subtotal:</b>	\$10.00
<b>Sales Tax:</b>	\$0.70
<b>Total:</b>	\$10.70

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