



# Invoice

**From:**

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

Invoice Number	CR-2816
Order Number	10571
Invoice Date	March 7, 2023
<b>Total Due</b>	<b>\$133.75</b>

**Billing address**

Jason Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood insulation	\$40.00	\$40.00
1	Hood latch kit	\$85.00	\$85.00

<b>Subtotal:</b>	\$125.00
<b>Sales Tax:</b>	\$8.75
<b>Total:</b>	\$133.75

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