



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2820
Order Number	10580
Invoice Date	March 11, 2023
Total Due	\$74.90

Billing address

Juan

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dual adjustable trac bar	\$70.00	\$70.00

Subtotal:	\$70.00
Sales Tax:	\$4.90
Total:	\$74.90

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