



Invoice

From:

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

Invoice Number	CR-2841
Order Number	10639
Invoice Date	March 31, 2023
Total Due	\$163.71

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cooper Tires 166251009 - Cooper Endeavour Plus Tires	\$153.00	\$153.00

Subtotal:	\$153.00
Sales Tax:	\$10.71
Total:	\$163.71

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