



Invoice

From:

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

Invoice Number	CR-2853
Order Number	10671
Invoice Date	April 7, 2023
Total Due	\$7.22

Billing address

Jack Bennet

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75

Subtotal:	\$6.75
Sales Tax:	\$0.47
Total:	\$7.22

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