



Invoice

From:

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

Invoice Number	CR-2883
Order Number	10764
Invoice Date	April 28, 2023
Total Due	\$10.70

Billing address

James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
1	door hinge repair kit	\$10.00	\$10.00

Subtotal:	\$10.00
Sales Tax:	\$0.70
Total:	\$10.70

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