



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2893
Order Number	10787
Invoice Date	May 4, 2023
<b>Total Due</b>	<b>\$358.45</b>

**Billing address**

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless steel brake line kit	\$205.00	\$205.00
1	Brake line kit (mild steel)	\$155.00	\$155.00

<b>Subtotal:</b>	\$360.00
<b>Discount:</b>	-\$25.00
<b>Sales Tax:</b>	\$23.45
<b>Total:</b>	\$358.45

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