



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2896
Order Number	10795
Invoice Date	May 5, 2023
Total Due	\$132.67

Billing address

James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless Steel sill plate covers	\$89.00	\$89.00
1	TAILGATE HANDLE COVER - STAINLESS	\$34.99	\$34.99

Subtotal:	\$123.99
Sales Tax:	\$8.68
Total:	\$132.67

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