



# 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
<b>Total Due</b>	<b>\$132.67</b>

**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

<b>Subtotal:</b>	\$123.99
<b>Sales Tax:</b>	\$8.68
<b>Total:</b>	\$132.67

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