



Invoice

From:

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

Invoice Number	CR-2901
Order Number	10815
Invoice Date	May 9, 2023
Total Due	\$225.77

Billing address

Joe Ellert

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-71 Armrest Black (each)	\$25.00	\$50.00
2	67-72 Interior sun visor pad (black)	\$40.50	\$81.00
1	67-72 Speedometer	\$80.00	\$80.00

Subtotal:	\$211.00
Sales Tax:	\$14.77
Total:	\$225.77

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