



# Invoice

**From:**

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

Invoice Number	CR-2906
Order Number	10827
Invoice Date	May 10, 2023
<b>Total Due</b>	<b>\$29.96</b>

**Billing address**

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	Speedometer cable 4x4	\$28.00	\$28.00

<b>Subtotal:</b>	\$28.00
<b>Sales Tax:</b>	\$1.96
<b>Total:</b>	\$29.96

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