



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
Total Due	\$29.96

Billing address

Terry McFarland

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

Subtotal:	\$28.00
Sales Tax:	\$1.96
Total:	\$29.96

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