



Invoice

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

Invoice Number	CR-2911
Order Number	10841
Invoice Date	May 11, 2023
Total Due	\$39.85

Billing address	Shipping address
Josh Kline	Josh Kline
75 lane 110 Hogback Lake	75 lane 110 Hogback Lake
Angola, IN 46703	Angola, IN 46703

Hrs/Qty	Service	Rate/Price	Sub Total
1	54-72 Glove box door push button	\$16.00	\$16.00
1	67-72 Sunvisor hook set (chrome)	\$10.80	\$10.80
1	67-72 Glovebox Door Striker	\$6.00	\$6.00

Subtotal:	\$32.80
Shipping:	\$4.75 via Shipping
Sales Tax:	\$2.30
Total:	\$39.85

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