



# Invoice

**From:**

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

Invoice Number	CR-2944
Order Number	10936
Invoice Date	June 8, 2023
<b>Total Due</b>	<b>\$11.24</b>

**Billing address**

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Firewall Grommet Kit	\$8.50	\$8.50
1	Washer hose grommet	\$2.00	\$2.00

<b>Subtotal:</b>	\$10.50
<b>Sales Tax:</b>	\$0.74
<b>Total:</b>	\$11.24

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