



# Invoice

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

Invoice Number	CR-2976
Order Number	11042
Invoice Date	July 15, 2023
<b>Total Due</b>	<b>\$282.48</b>

**Billing address**

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	Drop Center Crossmember	\$219.00	\$219.00
1	shifter boot	\$25.00	\$25.00
1	Cooper Restorations T-shirt	\$20.00	\$20.00

<b>Subtotal:</b>	\$264.00
<b>Sales Tax:</b>	\$18.48
<b>Total:</b>	<b>\$282.48</b>

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

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