



Invoice

From:

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

Invoice Number	CR-2977
Order Number	11044
Invoice Date	July 15, 2023
Total Due	\$63.67

Billing address

David Briner

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/air	\$59.50	\$59.50

Subtotal:	\$59.50
Sales Tax:	\$4.17
Total:	\$63.67

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