



# Invoice

**From:**

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

Invoice Number	CR-2979
Order Number	11048
Invoice Date	July 17, 2023
<b>Total Due</b>	<b>\$67.95</b>

**Billing address**

Ed Keezer  
6119 Aboit cv  
Ft Wayne, IN 46814

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
1	67-72 C10 battery hold down	\$4.00	\$4.00

<b>Subtotal:</b>	\$63.50
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$4.45
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$67.95

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