



# Invoice

**From:**

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

Invoice Number	CR-2989
Order Number	11073
Invoice Date	July 25, 2023
<b>Total Due</b>	<b>\$63.13</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
2	Body Bushing	\$29.50	\$59.00

<b>Subtotal:</b>	\$59.00
<b>Sales Tax:</b>	\$4.13
<b>Total:</b>	\$63.13

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