



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
Total Due	\$63.13

Billing address

N/A

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

Subtotal:	\$59.00
Sales Tax:	\$4.13
Total:	\$63.13

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