



Invoice

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

Invoice Number	CR-2990
Order Number	11075
Invoice Date	July 26, 2023
Total Due	\$126.26

Billing address
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
4	Body Bushing	\$29.50	\$118.00

Subtotal:	\$118.00
Sales Tax:	\$8.26
Total:	\$126.26

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