



Invoice

From:

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

Invoice Number	CR-3022
Order Number	11166
Invoice Date	August 18, 2023
Total Due	\$32.10

Billing address

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	54-87 step side tailgate trunnion 2pc	\$14.25	\$14.25
1	37-Up Mechanical oil line w/fittings	\$18.00	\$18.00

Subtotal:	\$32.25
Discount:	-\$2.25
Sales Tax:	\$2.10
Total:	\$32.10

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