



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3041
Order Number	11218
Invoice Date	September 8, 2023
Total Due	\$281.41

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Steering wheel (black)	\$240.00	\$240.00
1	Horn cap retainer kit	\$23.00	\$23.00

Subtotal:	\$263.00
Sales Tax:	\$18.41
Total:	\$281.41

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