



Invoice

From:

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

Invoice Number	CR-3058
Order Number	11265
Invoice Date	September 20, 2023
Total Due	\$161.57

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	Power steering hose kit (big block)	\$145.00	\$145.00
1	accelerator pedal ball studs	\$6.00	\$6.00

Subtotal:	\$151.00
Sales Tax:	\$10.57
Total:	\$161.57

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