



# 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
<b>Total Due</b>	<b>\$161.57</b>

**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

<b>Subtotal:</b>	\$151.00
<b>Sales Tax:</b>	\$10.57
<b>Total:</b>	\$161.57

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