



Invoice

From:

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

Invoice Number	CR-3071
Order Number	11299
Invoice Date	September 23, 2023
Total Due	\$9.63

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-72 Headlamp retaining ring	\$9.00	\$9.00

Subtotal:	\$9.00
Sales Tax:	\$0.63
Total:	\$9.63

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