



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3093
Order Number	11356
Invoice Date	October 11, 2023
Total Due	\$21.40

Billing address

Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	Wheelhouse bolt kit	\$20.00	\$20.00

Subtotal:	\$20.00
Sales Tax:	\$1.40
Total:	\$21.40

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