



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3096
Order Number	11363
Invoice Date	October 12, 2023
<b>Total Due</b>	<b>\$25.68</b>

**Billing address**

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
2	5" round mirror (smooth)	\$12.00	\$24.00

<b>Subtotal:</b>	\$24.00
<b>Sales Tax:</b>	\$1.68
<b>Total:</b>	\$25.68

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