



# Invoice

**From:**

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

Invoice Number	CR-3214
Order Number	11702
Invoice Date	January 9, 2024
<b>Total Due</b>	<b>\$149.80</b>

**Billing address**

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
2	Dual adjustable trac bar	\$70.00	\$140.00

<b>Subtotal:</b>	\$140.00
<b>Sales Tax:</b>	\$9.80
<b>Total:</b>	\$149.80

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