



Invoice

From:

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

Invoice Number	CR-3503
Order Number	12552
Invoice Date	August 21, 2024
Total Due	\$126.26

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	JVC front speaker	\$100.00	\$100.00
1	37-Up Mechanical oil line w/fittings	\$18.00	\$18.00

Subtotal:	\$118.00
Sales Tax:	\$8.26
Total:	\$126.26

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