



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3587
Order Number	12771
Invoice Date	November 2, 2024
Total Due	\$49.22

Billing address

Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Motor mounts (pair)	\$46.00	\$46.00

Subtotal:	\$46.00
Sales Tax:	\$3.22
Total:	\$49.22

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