



Invoice

From:

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

Invoice Number	CR-1337
Order Number	6236
Invoice Date	June 11, 2020
Total Due	\$18.78

Billing address

Herik Martinez

Hrs/Qty	Service	Rate/Price	Sub Total
1	ARP timing cover bolts	\$17.55	\$17.55

Subtotal:	\$17.55
Sales Tax:	\$1.23
Total:	\$18.78

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