



Invoice

From:

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

Invoice Number	CR-1437
Order Number	6563
Invoice Date	September 5, 2020
Total Due	\$62.06

Billing address

Kaleb Clements

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Inner and Outer Grill Installation Kit	\$22.00	\$22.00
2	68-71 Armrest Black (each)	\$19.00	\$38.00

Subtotal:	\$60.00
Discount:	-\$2.00
Sales Tax:	\$4.06
Total:	\$62.06

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