



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-1443
Order Number	6583
Invoice Date	September 10, 2020
Total Due	\$522.16

Billing address

Herik Martinez

Hrs/Qty	Service	Rate/Price	Sub Total
1	Timing tab for small block Chevy	\$5.00	\$5.00
1	81-91 HIGH QUALITY FRONT FENDER, RH	\$145.00	\$145.00
1	'81-'91 COWL INDUCTION STYLE HOOD	\$338.00	\$338.00

Subtotal:	\$488.00
Sales Tax:	\$34.16
Total:	\$522.16

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