



Invoice

From:

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

Invoice Number	CR-1482
Order Number	6714
Invoice Date	October 12, 2020
Total Due	\$34.24

Billing address

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	Shift indicator housing 71-72 with tilt	\$32.00	\$32.00

Subtotal:	\$32.00
Sales Tax:	\$2.24
Total:	\$34.24

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