



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-1708
Order Number	7412
Invoice Date	April 3, 2021
<b>Total Due</b>	<b>\$69.55</b>

**Billing address**

Harlan Haisley

Hrs/Qty	Service	Rate/Price	Sub Total
1	Transmission mount kit	\$65.00	\$65.00

<b>Subtotal:</b>	\$65.00
<b>Sales Tax:</b>	\$4.55
<b>Total:</b>	\$69.55

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

PAID