



Invoice

From:

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

Invoice Number	CR-2172
Order Number	8678
Invoice Date	December 23, 2021
Total Due	\$390.02

Billing address

Brian Druck

Hrs/Qty	Service	Rate/Price	Sub Total
1	Tailgate (squarebody)	\$364.50	\$364.50

Subtotal:	\$364.50
Sales Tax:	\$25.52
Total:	\$390.02

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