



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2229
Order Number	8837
Invoice Date	February 4, 2022
Total Due	\$93.10

Billing address

Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 Side mirror LH	\$43.50	\$43.50
1	73-87 Side mirror RH	\$43.50	\$43.50

Subtotal:	\$87.00
Sales Tax:	\$6.10
Total:	\$93.10

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