



# Invoice

**From:**

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

Invoice Number	CR-2246
Order Number	8884
Invoice Date	February 12, 2022
<b>Total Due</b>	<b>\$40.66</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00

<b>Subtotal:</b>	\$40.00
<b>Discount:</b>	-\$2.00
<b>Sales Tax:</b>	\$2.66
<b>Total:</b>	\$40.66

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

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