



Invoice

From:

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

Invoice Number	CR-2261
Order Number	8923
Invoice Date	February 25, 2022
Total Due	\$652.70

Billing address

Drew Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 cowl hood	\$610.00	\$610.00

Subtotal:	\$610.00
Sales Tax:	\$42.70
Total:	\$652.70

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