



# Invoice

**From:**

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

Invoice Number	CR-2277
Order Number	8966
Invoice Date	March 2, 2022
<b>Total Due</b>	<b>\$48.15</b>

**Billing address**

Terry Mcfarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Printed circuit w/guages no tach	\$45.00	\$45.00

<b>Subtotal:</b>	\$45.00
<b>Sales Tax:</b>	\$3.15
<b>Total:</b>	\$48.15

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