



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2285
Order Number	8986
Invoice Date	March 9, 2022
Total Due	\$668.75

Billing address

Herik Martinez

Hrs/Qty	Service	Rate/Price	Sub Total
1	Billet grill	\$265.00	\$265.00
1	front bumper bolt kit	\$15.00	\$15.00
1	Hood Insulation	\$70.00	\$70.00
1	Front bumper	\$275.00	\$275.00

Subtotal:	\$625.00
Sales Tax:	\$43.75
Total:	\$668.75

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