



Invoice

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

Invoice Number	CR-2294
Order Number	9012
Invoice Date	March 15, 2022
Total Due	\$44.27

Billing address **Shipping address**
 Brad Dexter N/A
 5729 S 200 E
 Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood to cowl seal	\$10.00	\$10.00
1	Windshield washer jar kit	\$13.00	\$13.00
2	47-69 Mirror Screw Set	\$2.50	\$5.00

Subtotal:	\$28.00
Shipping:	\$14.31 via Shipping
Sales Tax:	\$1.96
Total:	\$44.27

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