



Invoice

From:

[Cooper Restorations](#)

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2307
Order Number	9071
Invoice Date	March 23, 2022
Total Due	\$45.00

To:

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-93 C10 brake dust covers	\$45.00	\$45.00

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