



# Invoice

**From:**

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

|                  |                |
|------------------|----------------|
| Invoice Number   | CR-2317        |
| Order Number     | 9105           |
| Invoice Date     | April 1, 2022  |
| <b>Total Due</b> | <b>\$52.34</b> |

**Billing address**

Todd Rusk  
630 S. Kentucky St  
Shelburn, 47879

**Shipping address**

Todd Rusk  
Wholesale Drainage  
8300 N US Highway 41  
Shelburn, IN 47879

| Hrs/Qty | Service                                 | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | 67-68 Chevrolet Grill Emblem Red Bowtie | \$40.50    | \$40.50   |

|                   |                     |
|-------------------|---------------------|
| <b>Subtotal:</b>  | \$40.50             |
| <b>Shipping:</b>  | \$9.00 via Shipping |
| <b>Sales Tax:</b> | \$2.84              |
| <b>Total:</b>     | \$52.34             |

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