



# Invoice

**From:**

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-2346         |
| Order Number     | 9185            |
| Invoice Date     | April 15, 2022  |
| <b>Total Due</b> | <b>\$717.44</b> |

**Billing address**

Charlie Reid

| Hrs/Qty | Service                              | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 1       | 69-72 bench seat foam set            | \$365.00   | \$365.00  |
| 1       | Air cleaner                          | \$255.00   | \$255.00  |
| 1       | Hog ring kit                         | \$12.00    | \$12.00   |
| 1       | 67-72 instrument bezel lens w/o tach | \$38.50    | \$38.50   |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$670.50 |
| <b>Sales Tax:</b> | \$46.94  |
| <b>Total:</b>     | \$717.44 |

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