



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2362
Order Number	9229
Invoice Date	April 20, 2022
Total Due	\$144.45

Billing address

Dave Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	55-57 HEAD LIGHT BEZEL SET	\$135.00	\$135.00

Subtotal:	\$135.00
Sales Tax:	\$9.45
Total:	\$144.45

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