



Invoice

From:

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

Invoice Number	CR-2372
Order Number	9267
Invoice Date	April 27, 2022
Total Due	\$65.06

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/air	\$59.50	\$59.50
2	47-69 Mirror Screw Set	\$2.50	\$5.00

Subtotal:	\$64.50
Discount:	-\$3.70
Sales Tax:	\$4.26
Total:	\$65.06

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