



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2379
Order Number	9292
Invoice Date	May 2, 2022
Total Due	\$133.41

Billing address

Lee Holloway

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'80 INNER FRONT FENDER LH	\$48.00	\$48.00
1	'73-'80 INNER FRONT FENDER RH	\$48.00	\$48.00
1	Cowl Induction Hood Emblem	\$28.68	\$28.68

Subtotal:	\$124.68
Sales Tax:	\$8.73
Total:	\$133.41

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