



# Invoice

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

Invoice Number	CR-2397
Order Number	9357
Invoice Date	May 17, 2022
<b>Total Due</b>	<b>\$37.54</b>

**Billing address**      **Shipping address**  
 Chip McCormick      N/A

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 DOOR HINGE BOLT KIT, 6PC	\$11.00	\$22.00

<b>Subtotal:</b>	\$22.00
<b>Shipping:</b>	\$14.00 via Shipping
<b>Sales Tax:</b>	\$1.54
<b>Total:</b>	\$37.54

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

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