



Invoice

From:

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

Invoice Number	CR-2411
Order Number	9403
Invoice Date	May 28, 2022
Total Due	\$226.84

Billing address

Brent Rasmussen

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 wiper motor arm, trans and link assy	\$148.00	\$148.00
2	key chain	\$12.00	\$24.00
2	Cooper T-shirt	\$20.00	\$40.00

Subtotal:	\$212.00
Sales Tax:	\$14.84
Total:	\$226.84

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