



Invoice

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

Invoice Number	CR-2421
Order Number	9424
Invoice Date	June 2, 2022
Total Due	\$95.23

Billing address

Ross

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-72 outside mirror Round, 5-Inch Smooth, Chrome	\$15.00	\$30.00
1	67-70 LH outside mirror arm stainless	\$27.00	\$27.00
1	67-70 RH outside mirror arm stainless	\$27.00	\$27.00
2	47-69 Mirror Screw Set	\$2.50	\$5.00

Subtotal:	\$89.00
Sales Tax:	\$6.23
Total:	\$95.23

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