



# 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
<b>Total Due</b>	<b>\$95.23</b>

**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

<b>Subtotal:</b>	\$89.00
<b>Sales Tax:</b>	\$6.23
<b>Total:</b>	\$95.23

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

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