



# Invoice

**From:**

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

Invoice Number	CR-2424
Order Number	9431
Invoice Date	June 3, 2022
<b>Total Due</b>	<b>\$375.00</b>

**Billing address**

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	Big block alternator bracket kit	\$125.00	\$125.00
1	72 door panel set (pair)	\$250.00	\$250.00

<b>Subtotal:</b>	\$375.00
<b>Total:</b>	\$375.00

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