



# Invoice

**From:**

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

Invoice Number	CR-2428
Order Number	9444
Invoice Date	June 4, 2022
<b>Total Due</b>	<b>\$26.00</b>

**Billing address**

Gary Sneed

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 center grille support	\$26.00	\$26.00

<b>Subtotal:</b>	\$26.00
<b>Total:</b>	\$26.00

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