



# Invoice

**From:**

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

Invoice Number	CR-2451
Order Number	9500
Invoice Date	June 20, 2022
<b>Total Due</b>	<b>\$34.78</b>

**Billing address**

Lee Holloway

Hrs/Qty	Service	Rate/Price	Sub Total
1	Parking lamp lens kit	\$26.50	\$26.50
1	Park lamp lens gasket set	\$6.00	\$6.00

<b>Subtotal:</b>	\$32.50
<b>Sales Tax:</b>	\$2.28
<b>Total:</b>	\$34.78

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