



# Invoice

**From:**

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

Invoice Number	CR-2454
Order Number	9509
Invoice Date	June 21, 2022
<b>Total Due</b>	<b>\$71.69</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Billet bed fill cap and hose	\$67.00	\$67.00

<b>Subtotal:</b>	\$67.00
<b>Sales Tax:</b>	\$4.69
<b>Total:</b>	\$71.69

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