



# Invoice

**From:**

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

Invoice Number	CR-2459
Order Number	9523
Invoice Date	June 23, 2022
<b>Total Due</b>	<b>\$22.47</b>

**Billing address**

Drew Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Speedometer Cable Grommet	\$4.00	\$4.00
2	Door Jam Switch	\$8.50	\$17.00

<b>Subtotal:</b>	\$21.00
<b>Sales Tax:</b>	\$1.47
<b>Total:</b>	\$22.47

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