



Invoice

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

Invoice Number	CR-2466
Order Number	9546
Invoice Date	June 26, 2022
Total Due	\$16.05

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood to cowl seal	\$10.00	\$10.00
1	67-72 Upper Cowl Panel Screw kit	\$3.00	\$3.00
1	headlight adj spring	\$2.00	\$2.00

Subtotal:	\$15.00
Sales Tax:	\$1.05
Total:	\$16.05

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