



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-2471 |
| Order Number | 9567 |
| Invoice Date | June 28, 2022 |
| Total Due | \$54.89 |

Billing address

Ross Rittenhouse

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 1 | Antenna kit | \$51.30 | \$51.30 |

| | |
|-------------------|---------|
| Subtotal: | \$51.30 |
| Sales Tax: | \$3.59 |
| Total: | \$54.89 |

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