



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2486
Order Number	9621
Invoice Date	July 9, 2022
Total Due	\$52.43

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
2	Rear cab support	\$24.50	\$49.00

Subtotal:	\$49.00
Sales Tax:	\$3.43
Total:	\$52.43

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