



# Invoice

**From:**

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

Invoice Number	CR-2495
Order Number	9654
Invoice Date	July 18, 2022
<b>Total Due</b>	<b>\$21.40</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Glove box lock	\$20.00	\$20.00

<b>Subtotal:</b>	\$20.00
<b>Sales Tax:</b>	\$1.40
<b>Total:</b>	\$21.40

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

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