



# Invoice

**From:**

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

Invoice Number	CR-2501
Order Number	9667
Invoice Date	July 25, 2022
<b>Total Due</b>	<b>\$14.98</b>

**Billing address**

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00

<b>Subtotal:</b>	\$14.00
<b>Sales Tax:</b>	\$0.98
<b>Total:</b>	\$14.98

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