



Invoice

From:

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

| | |
|------------------|-----------------|
| Invoice Number | CR-2506 |
| Order Number | 9681 |
| Invoice Date | July 27, 2022 |
| Total Due | \$233.26 |

Billing address

Tommy Seres

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------------------------------|------------|-----------|
| 1 | 67-72 Comfort Grip steering wheel kits | \$218.00 | \$218.00 |

| | |
|-------------------|----------|
| Subtotal: | \$218.00 |
| Sales Tax: | \$15.26 |
| Total: | \$233.26 |

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