



Invoice

From:

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

Invoice Number	CR-2512
Order Number	9697
Invoice Date	July 29, 2022
Total Due	\$329.56

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 complete door panel set	\$275.00	\$275.00
1	Windshield washer jar kit	\$13.00	\$13.00
1	Dome Light Assembly	\$20.00	\$20.00

Subtotal:	\$308.00
Sales Tax:	\$21.56
Total:	\$329.56

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