



Invoice

From:

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

Invoice Number	CR-2515
Order Number	9711
Invoice Date	August 2, 2022
Total Due	\$86.40

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt lwr sec of fender RH	\$75.75	\$75.75
1	62-68 headlight adj kit	\$12.00	\$12.00

Subtotal:	\$87.75
Discount:	-\$7.00
Sales Tax:	\$5.65
Total:	\$86.40

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