



Invoice

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

Invoice Number	CR-2519
Order Number	9720
Invoice Date	August 6, 2022
Total Due	\$13.91

Billing address
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-76 C10 door window crank (black)	\$5.00	\$10.00
1	67-71 Door panel screw set	\$3.00	\$3.00

Subtotal:	\$13.00
Sales Tax:	\$0.91
Total:	\$13.91

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