



# Invoice

**From:**

[Cooper Restorations](#)

5304 S Adams

Marion, IN 46953

[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-2520
Order Number	9722
Invoice Date	August 6, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Tom Nungester

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Hrs/Qty	Service	Rate/Price	Sub Total
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Parts will ship after the invoice has been paid in full.

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