



# Invoice

**From:**

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

Invoice Number	CR-2557
Order Number	9818
Invoice Date	August 30, 2022
<b>Total Due</b>	<b>\$27.82</b>

**Billing address**

Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door and Ignition Lock Set	\$26.00	\$26.00

<b>Subtotal:</b>	\$26.00
<b>Sales Tax:</b>	\$1.82
<b>Total:</b>	\$27.82

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