



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
Total Due	\$27.82

Billing address

Jason Liddick

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

Subtotal:	\$26.00
Sales Tax:	\$1.82
Total:	\$27.82

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