



Invoice

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

Invoice Number	CR-2560
Order Number	9827
Invoice Date	September 2, 2022
Total Due	\$3,252.75

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	K5 Blazer Body Mount Kit	\$289.95	\$289.95
1	K5 Highlander Seat Cover Set (premium vinyl)	\$2,550.00	\$2,550.00
1	250 cu motor	\$200.00	\$200.00

Subtotal:	\$3,039.95
Sales Tax:	\$212.80
Total:	\$3,252.75

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