



# Invoice

**From:**

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

Invoice Number	CR-2569
Order Number	9854
Invoice Date	September 10, 2022
<b>Total Due</b>	<b>\$27.55</b>

**Billing address**

Deb Koesters

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	\$25.75	\$25.75

<b>Subtotal:</b>	\$25.75
<b>Sales Tax:</b>	\$1.80
<b>Total:</b>	\$27.55

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