



Invoice

From:

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

Invoice Number	CR-2580
Order Number	9887
Invoice Date	September 15, 2022
Total Due	\$217.21

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	67-72 C10 battery hold down	\$4.00	\$4.00
1	Rubber floor matt	\$160.00	\$160.00

Subtotal:	\$203.00
Sales Tax:	\$14.21
Total:	\$217.21

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