



# Invoice

**From:**

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

Invoice Number	CR-2582
Order Number	9891
Invoice Date	September 16, 2022
<b>Total Due</b>	<b>\$42.80</b>

**Billing address**

Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	Blower fan	\$20.00	\$20.00
1	Color Bond Off White paint	\$20.00	\$20.00

<b>Subtotal:</b>	\$40.00
<b>Sales Tax:</b>	\$2.80
<b>Total:</b>	\$42.80

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