



Invoice

From:

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

Invoice Number	CR-2590
Order Number	9912
Invoice Date	September 21, 2022
Total Due	\$421.79

Billing address

Deb Koesters

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Midnite series brake booster/master cyl combo kit from CPP	\$394.20	\$394.20

Subtotal:	\$394.20
Sales Tax:	\$27.59
Total:	\$421.79

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