



# Invoice

**From:**

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

Invoice Number	CR-2594
Order Number	9927
Invoice Date	September 23, 2022
<b>Total Due</b>	<b>\$55.64</b>

**Billing address**

Tim Adams

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$52.00	\$52.00

<b>Subtotal:</b>	\$52.00
<b>Sales Tax:</b>	\$3.64
<b>Total:</b>	\$55.64

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