



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 |
| Total Due | \$55.64 |

Billing address

Tim Adams

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

| | |
|-------------------|---------|
| Subtotal: | \$52.00 |
| Sales Tax: | \$3.64 |
| Total: | \$55.64 |

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