



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2717
Order Number	10306
Invoice Date	January 5, 2023
Total Due	\$79.18

Billing address
Brody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Grill bracket kit	\$74.00	\$74.00

Subtotal:	\$74.00
Sales Tax:	\$5.18
Total:	\$79.18

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