



Invoice

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

Invoice Number	CR-2759
Order Number	10415
Invoice Date	January 27, 2023
Total Due	\$116.63

Billing address
Mark Stephens

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater Control Assembly (black face)	\$109.00	\$109.00

Subtotal:	\$109.00
Sales Tax:	\$7.63
Total:	\$116.63

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