



# Invoice

**From:**

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

Invoice Number	CR-2775
Order Number	10455
Invoice Date	February 4, 2023
<b>Total Due</b>	<b>\$26.75</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

<b>Subtotal:</b>	\$25.00
<b>Sales Tax:</b>	\$1.75
<b>Total:</b>	\$26.75

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