



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2781
Order Number	10471
Invoice Date	February 10, 2023
Total Due	\$63.67

Billing address

James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50

Subtotal:	\$59.50
Sales Tax:	\$4.17
Total:	\$63.67

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