



Invoice

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

Invoice Number	CR-2816
Order Number	10571
Invoice Date	March 7, 2023
Total Due	\$133.75

Billing address
Jason Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood insulation	\$40.00	\$40.00
1	Hood latch kit	\$85.00	\$85.00

Subtotal:	\$125.00
Sales Tax:	\$8.75
Total:	\$133.75

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