



Invoice

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

Invoice Number	CR-2847
Order Number	10654
Invoice Date	April 3, 2023
Total Due	\$41.73

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00

Subtotal:	\$39.00
Sales Tax:	\$2.73
Total:	\$41.73

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