



Invoice

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

Invoice Number	CR-2870
Order Number	10711
Invoice Date	April 18, 2023
Total Due	\$36.81

Billing address
Tom Seres

Hrs/Qty	Service	Rate/Price	Sub Total
2	Upper radiator support bracket 4 row	\$10.80	\$21.60
2	4 row radiator mount cushions	\$6.40	\$12.80

Subtotal:	\$34.40
Sales Tax:	\$2.41
Total:	\$36.81

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