



Invoice

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

Invoice Number	CR-2875
Order Number	10737
Invoice Date	April 21, 2023
Total Due	\$13.91

Billing address
James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
1	Windshield washer jar kit	\$13.00	\$13.00

Subtotal:	\$13.00
Sales Tax:	\$0.91
Total:	\$13.91

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