Invoice

From:
Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2893
Order Number	10787
Invoice Date	May 4, 2023
Total Due	**$358.45**

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless steel brake line kit	$205.00	$205.00
1	Brake line kit (mild steel)	$155.00	$155.00

Subtotal:	$360.00
Discount:	-$25.00
Sales Tax:	$23.45
Total:	$358.45

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