



Invoice

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

Invoice Number	CR-2898
Order Number	10805
Invoice Date	May 5, 2023
<b>Total Due</b>	<b>\$80.25</b>

**Billing address**  
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Rear Cab Two-Tone Molding Set 67-72 Chevy &amp; GMC Pickup</a>	\$75.00	\$75.00

<b>Subtotal:</b>	\$75.00
<b>Sales Tax:</b>	\$5.25
<b>Total:</b>	\$80.25

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