



Invoice

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

Invoice Number	CR-2930
Order Number	10894
Invoice Date	June 2, 2023
Total Due	\$59.92

Billing address
Seth Pomeroy

Hrs/Qty	Service	Rate/Price	Sub Total
1	Auxiliary battery tray	\$56.00	\$56.00

Subtotal:	\$56.00
Sales Tax:	\$3.92
Total:	\$59.92

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