



Invoice

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

Invoice Number	CR-2937
Order Number	10915
Invoice Date	June 7, 2023
Total Due	\$87.21

Billing address
Richard Teegarden

Hrs/Qty	Service	Rate/Price	Sub Total
1	Windshield weatherstrip	\$55.00	\$55.00
1	54-59 Intermediate fuel line	\$26.50	\$26.50

Subtotal:	\$81.50
Sales Tax:	\$5.71
Total:	\$87.21

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