



Invoice

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

Invoice Number	CR-2942
Order Number	10929
Invoice Date	June 8, 2023
Total Due	\$90.00

Billing address
Mike Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	Headlight adjuster	\$25.00	\$25.00
2	Front parking lamp	\$32.50	\$65.00

Subtotal:	\$90.00
Total:	\$90.00

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