



Invoice

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

Invoice Number	CR-2944
Order Number	10936
Invoice Date	June 8, 2023
Total Due	\$11.24

Billing address
Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Firewall Grommet Kit	\$8.50	\$8.50
1	Washer hose grommet	\$2.00	\$2.00

Subtotal:	\$10.50
Sales Tax:	\$0.74
Total:	\$11.24

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