



Invoice

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

Invoice Number	CR-2945
Order Number	10940
Invoice Date	June 8, 2023
Total Due	\$278.20

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	Holley Retrobright Headlight	\$150.00	\$300.00

Subtotal:	\$300.00
Discount:	-\$40.00
Sales Tax:	\$18.20
Total:	\$278.20

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