



Invoice

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

Invoice Number	CR-2976
Order Number	11042
Invoice Date	July 15, 2023
<b>Total Due</b>	<b>\$282.48</b>

**Billing address**  
Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Drop Center Crossmember</a>	\$219.00	\$219.00
1	<a href="#">shifter boot</a>	\$25.00	\$25.00
1	Cooper Restorations T-shirt	\$20.00	\$20.00

<b>Subtotal:</b>	\$264.00
<b>Sales Tax:</b>	\$18.48
<b>Total:</b>	\$282.48

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