



Invoice

From:
 Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

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

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	Drop Center Crossmember	\$219.00	\$219.00
1	shifter boot	\$25.00	\$25.00
1	Cooper Restorations T-shirt	\$20.00	\$20.00

Subtotal:	\$264.00
Sales Tax:	\$18.48
Total:	\$282.48

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