



Invoice

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

Invoice Number	CR-3096
Order Number	11363
Invoice Date	October 12, 2023
Total Due	\$25.68

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
2	5" round mirror (smooth)	\$12.00	\$24.00

Subtotal:	\$24.00
Sales Tax:	\$1.68
Total:	\$25.68

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