Invoice

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

Invoice Number	CR-3676
Order Number	13888
Invoice Date	May 22, 2025
Total Due	**$10.70**

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-69 Outside Mirror Reinforcement Bracket	$10.00	$10.00

Subtotal:	$10.00
Sales Tax:	$0.70
Total:	$10.70

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com