



# Invoice

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

Invoice Number	CR-2044
Order Number	8320
Invoice Date	September 24, 2021
<b>Total Due</b>	<b>\$40.66</b>

**Billing address**  
Bruce Haynes  
IN

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lug nuts	\$37.00	\$37.00
1	64-91 door bumpers	\$4.00	\$4.00
1	<a href="#">47-87 tailgate chain cover set (black)</a>	\$6.00	\$6.00
1	<a href="#">47-72 Glovebox Door Bumper Set</a>	\$3.00	\$3.00

<b>Subtotal:</b>	\$50.00
<b>Discount:</b>	-\$12.00
<b>Sales Tax:</b>	\$2.66
<b>Total:</b>	\$40.66

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