



# Invoice

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

Invoice Number	CR-2196
Order Number	8744
Invoice Date	January 10, 2022
<b>Total Due</b>	<b>\$32.15</b>

<b>Billing address</b>	<b>Shipping address</b>
Mike Richey	Mike Richey
	5601 Duncan Rd
	Lot 116
	Punta Gorda, FL 33982

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Courtesy Light Kit</a>	\$25.00	\$25.00

<b>Subtotal:</b>	\$25.00
<b>Shipping:</b>	\$7.15 via Shipping
<b>Total:</b>	\$32.15

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