



Invoice

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

Invoice Number	CR-2215
Order Number	8800
Invoice Date	January 22, 2022
Total Due	\$711.55

Billing address
Herik Martinez

Hrs/Qty	Service	Rate/Price	Sub Total
1	Squarebody Headlight Assemblies (hi and low)	\$665.00	\$665.00

Subtotal:	\$665.00
Sales Tax:	\$46.55
Total:	\$711.55

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