



Invoice

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

Invoice Number	CR-2350
Order Number	9201
Invoice Date	April 16, 2022
<b>Total Due</b>	<b>\$14.96</b>

**Billing address**  
Mike Richey

Hrs/Qty	Service	Rate/Price	Sub Total
2	<a href="#">Door Jam Switch</a>	\$6.99	\$13.98

<b>Subtotal:</b>	\$13.98
<b>Sales Tax:</b>	\$0.98
<b>Total:</b>	\$14.96

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