



# Invoice

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

Invoice Number	CR-2366
Order Number	9248
Invoice Date	April 24, 2022
<b>Total Due</b>	<b>\$71.16</b>

**Billing address**  
Brandon Frost

Hrs/Qty	Service	Rate/Price	Sub Total
1	88-98 COMPLETE WHEEL ARCH, PASSENGER'S SIDE	\$66.50	\$66.50

<b>Subtotal:</b>	\$66.50
<b>Sales Tax:</b>	\$4.66
<b>Total:</b>	\$71.16

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