



Invoice

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

Invoice Number	CR-2425
Order Number	9436
Invoice Date	June 3, 2022
Total Due	\$98.42

Billing address
Lee Holloway

Hrs/Qty	Service	Rate/Price	Sub Total
2	73-87 side mirror	\$45.99	\$91.98

Subtotal:	\$91.98
Sales Tax:	\$6.44
Total:	\$98.42

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