



Invoice

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

Invoice Number	CR-2429
Order Number	9446
Invoice Date	June 4, 2022
Total Due	\$53.50

Billing address
Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$35.00	\$35.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00

Subtotal:	\$50.00
Sales Tax:	\$3.50
Total:	\$53.50

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