



Invoice

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

Invoice Number	CR-2489
Order Number	9629
Invoice Date	July 11, 2022
Total Due	\$45.21

Billing address
Mike Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 SIDE A/C VENT BALL TO HOSE ADAPTER L=R	\$12.25	\$12.25
1	A/C ball housing	\$15.00	\$15.00
1	68-77 C10 dash side air vent ball, chr w/black details	\$15.00	\$15.00

Subtotal:	\$42.25
Sales Tax:	\$2.96
Total:	\$45.21

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