Invoice

From:
Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2495
Order Number	9654
Invoice Date	July 18, 2022
Total Due	**$21.40**

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Glove box lock	$20.00	$20.00

Subtotal:	$20.00
Sales Tax:	$1.40
Total:	$21.40

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com