



Invoice

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

Invoice Number	CR-2506
Order Number	9681
Invoice Date	July 27, 2022
Total Due	\$233.26

Billing address
Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Comfort Grip steering wheel kits	\$218.00	\$218.00

Subtotal:	\$218.00
Sales Tax:	\$15.26
Total:	\$233.26

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