



# Invoice

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

Invoice Number	CR-2512
Order Number	9697
Invoice Date	July 29, 2022
<b>Total Due</b>	<b>\$329.56</b>

**Billing address**  
Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67 complete door panel set</a>	\$275.00	\$275.00
1	Windshield washer jar kit	\$13.00	\$13.00
1	<a href="#">Dome Light Assembly</a>	\$20.00	\$20.00

<b>Subtotal:</b>	\$308.00
<b>Sales Tax:</b>	\$21.56
<b>Total:</b>	\$329.56

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