



Invoice

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

Invoice Number	CR-2548
Order Number	9797
Invoice Date	August 22, 2022
Total Due	\$57.78

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00

Subtotal:	\$56.00
Discount:	-\$2.00
Sales Tax:	\$3.78
Total:	\$57.78

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