



Invoice

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

Invoice Number	CR-2572
Order Number	9860
Invoice Date	September 12, 2022
Total Due	\$34.24

Billing address
Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70

Subtotal:	\$33.70
Discount:	-\$1.70
Sales Tax:	\$2.24
Total:	\$34.24

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