



Invoice

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

Invoice Number	CR-2576
Order Number	9872
Invoice Date	September 13, 2022
Total Due	\$111.82

Billing address
Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	Heater Core	\$69.50	\$69.50
1	Blower motor	\$35.00	\$35.00

Subtotal:	\$104.50
Sales Tax:	\$7.32
Total:	\$111.82

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