



Invoice

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

Invoice Number	CR-2760
Order Number	10418
Invoice Date	January 28, 2023
Total Due	\$304.95

Billing address
Marcus

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Bench Seat foam	\$290.00	\$290.00

Subtotal:	\$290.00
Discount:	-\$5.00
Sales Tax:	\$19.95
Total:	\$304.95

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