



Invoice

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

Invoice Number	CR-3006
Order Number	11122
Invoice Date	August 5, 2023
Total Due	\$138.50

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cooper Tire	\$138.50	\$138.50

Subtotal:	\$138.50
Total:	\$138.50

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