# Invoice

**From:**
Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

| | |
|---|---|
| Invoice Number | CR-3084 |
| Order Number | 11334 |
| Invoice Date | October 5, 2023 |
| **Total Due** | **$1,601.00** |

**Billing address**
Ron Carper

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **1** | 8' oak floor kit with all cross sills | $1,601.00 | $1,601.00 |

| | |
|---|---|
| **Subtotal:** | $1,601.00 |
| **Total:** | $1,601.00 |

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

Paid

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com