



Invoice

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

Invoice Number	CR-3294
Order Number	11938
Invoice Date	March 11, 2024
Total Due	\$281.41

Billing address
Jeff Solms

Hrs/Qty	Service	Rate/Price	Sub Total
1	85-87 Grill	\$125.00	\$125.00
1	81-88 Custom Deluxe 20	\$138.00	\$138.00

Subtotal:	\$263.00
Sales Tax:	\$18.41
Total:	\$281.41

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