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.