



Invoice

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

Invoice Number	CR-3319
Order Number	12013
Invoice Date	March 29, 2024
Total Due	\$503.97

Billing address
Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	Bed Wood short step	\$471.00	\$471.00

Subtotal:	\$471.00
Sales Tax:	\$32.97
Total:	\$503.97

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