



Invoice

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

Invoice Number	CR-3427
Order Number	12303
Invoice Date	June 17, 2024
Total Due	\$67.03

Billing address	Shipping address
Bill Webb	Bill Webb
1312 N 700W	1312 N 700W
Rensselaer, IN	Rensselaer, IN

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rag joint	\$60.75	\$60.75

Subtotal:	\$60.75
Discount:	-\$6.75
Shipping:	\$9.25 via Shipping
Sales Tax:	\$3.78
Total:	\$67.03

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