



Invoice

From:

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

Invoice Number	CR-3460
Order Number	12405
Invoice Date	July 15, 2024
Total Due	\$321.00

Billing address

Randy James

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$300.00	\$300.00

Subtotal:	\$300.00
Sales Tax:	\$21.00
Total:	\$321.00

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