Invoice

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

Invoice Number	CR-3549
Order Number	13418
Invoice Date	March 3, 2025
Total Due	**$132.68**

Billing address
Tyler Shuttleworth

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-53 Running board filler panel LH	$62.00	$62.00
1	47-53 Running board filler panel RH	$62.00	$62.00

Subtotal:	$124.00
Sales Tax:	$8.68
Total:	$132.68

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