



Invoice

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

Invoice Number	CR-3564
Order Number	13458
Invoice Date	March 7, 2025
Total Due	\$321.00

Billing address
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Radio	\$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.

PAID