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