Invoice

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

Invoice Number	CR-3651
Order Number	13799
Invoice Date	May 3, 2025
Total Due	**$267.50**

Billing address
Joe Walker

Hrs/Qty	Service	Rate/Price	Sub Total
1	87 Chevrolet Charcoal Carpet	$250.00	$250.00

Subtotal:	$250.00
Sales Tax:	$17.50
Total:	$267.50

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