



Invoice

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

Invoice Number	CR-3663
Order Number	13852
Invoice Date	May 11, 2025
Total Due	\$0.00

Billing address	Shipping address
Josh major	Josh major
3607 S Fagin St	3607 S Fagin St
Terre Haute, IN 47802	Terre Haute, IN 47802

Hrs/Qty	Service	Rate/Price	Sub Total
1	Shop truck t-shirt - XL, Red	\$26.00	\$26.00
1	Shop truck t-shirt - XL, Gray	\$26.00	\$26.00

Subtotal:	\$52.00
Shipping:	\$6.00 via Shipping
Sales Tax:	\$3.64
Total:	\$61.64
Payment method:	Pay via Invoice

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