



Invoice

From:

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

Invoice Number	CR-3808
Order Number	14276
Invoice Date	August 26, 2025
Total Due	\$201.96

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless Steel bed bolt kit	\$188.75	\$188.75

Subtotal:	\$188.75
Sales Tax:	\$13.21
Total:	\$201.96

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