



Invoice

From:

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

Invoice Number	CR-3848
Order Number	14396
Invoice Date	September 27, 2025
Total Due	\$280.88

Billing address

Mike Conley

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 complete high hump floor assembly	\$550.00	\$550.00

Subtotal:	\$550.00
Discount:	-\$287.50
Sales Tax:	\$18.38
Total:	\$280.88

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