



Invoice

From:

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

Invoice Number	CR-3882
Order Number	14521
Invoice Date	November 21, 2025
Total Due	\$149.80

Billing address

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	bed mat	\$140.00	\$140.00

Subtotal:	\$140.00
Sales Tax:	\$9.80
Total:	\$149.80

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