Invoice

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

Invoice Number	CR-4182
Order Number	15502
Invoice Date	September 2, 2026
Total Due	**$299.60**

Billing address
Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	Upper bedside moldings (longbed) (pair)	$280.00	$280.00

Subtotal:	$280.00
Sales Tax:	$19.60
Total:	$299.60

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