



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2648
Order Number	10079
Invoice Date	October 29, 2022
Total Due	\$529.65

Billing address

Herik Martinez

Hrs/Qty	Service	Rate/Price	Sub Total
1	Tonneau Cover	\$320.00	\$320.00
1	Bed Mat by Holley	\$175.00	\$175.00

Subtotal:	\$495.00
Sales Tax:	\$34.65
Total:	\$529.65

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