



Invoice

From:

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

Invoice Number	CR-2649
Order Number	10085
Invoice Date	October 31, 2022
Total Due	\$454.75

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Tonneau Cover	\$425.00	\$425.00

Subtotal:	\$425.00
Sales Tax:	\$29.75
Total:	\$454.75

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