



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2728
Order Number	10335
Invoice Date	January 11, 2023
<b>Total Due</b>	<b>\$85.00</b>

**Billing address**

Jeff Kunk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear cab wall carpet	\$85.00	\$85.00

<b>Subtotal:</b>	\$85.00
<b>Total:</b>	\$85.00

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