



Invoice

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

Invoice Number	CR-2742
Order Number	10374
Invoice Date	January 20, 2023
Total Due	\$100.00

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Floor pan section LH (drivers)	\$48.75	\$48.75
1	67-72 Floor pan section RH (passenger)	\$48.75	\$48.75

Subtotal:	\$97.50
Discount:	-\$4.02
Sales Tax:	\$6.52
Total:	\$100.00

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