



Invoice

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

Invoice Number	CR-2754
Order Number	10402
Invoice Date	January 26, 2023
Total Due	\$569.25

Billing address	Shipping address
Randy Graham	Randy Graham
300 SW 7th Ave	300 SW 7th Ave
Canby, OR 97013	Canby, OR 97013

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 "Buddy Bucket" seat covers	\$525.00	\$525.00

Subtotal:	\$525.00
Shipping:	\$44.25 via Shipping
Total:	\$569.25

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

PAID