



Invoice

From:

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

Invoice Number	CR-2860
Order Number	10688
Invoice Date	April 11, 2023
Total Due	\$655.25

Billing address

Tim Harris
2975 Pumphouse Road
Summerset, KY 42503

Shipping address

Tim Harris
2975 Pumphouse Road
Summerset, KY 42503

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 "Buddy Bucket" seat covers	\$625.00	\$625.00

Subtotal:	\$625.00
Shipping:	\$30.25 via Shipping
Total:	\$655.25

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

PAID