



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2871
Order Number	10713
Invoice Date	April 18, 2023
<b>Total Due</b>	<b>\$684.80</b>

**Billing address**

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 bench seat foam set	\$365.00	\$365.00
1	72 scroll vinyl seat cover	\$275.00	\$275.00

<b>Subtotal:</b>	\$640.00
<b>Sales Tax:</b>	\$44.80
<b>Total:</b>	<b>\$684.80</b>

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