



Invoice

From:

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

| | |
|------------------|-----------------|
| Invoice Number | CR-2897 |
| Order Number | 10802 |
| Invoice Date | May 5, 2023 |
| Total Due | \$433.35 |

Billing address

Jared Burcharts

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------|------------|-----------|
| 1 | ACC carpet w/mass backing | \$405.00 | \$405.00 |

| | |
|-------------------|----------|
| Subtotal: | \$405.00 |
| Sales Tax: | \$28.35 |
| Total: | \$433.35 |

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