



# Invoice

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

Invoice Number	CR-2910
Order Number	10837
Invoice Date	May 11, 2023
<b>Total Due</b>	<b>\$214.00</b>

**Billing address**

Joe Ellert

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door panel skins	\$200.00	\$200.00

<b>Subtotal:</b>	\$200.00
<b>Sales Tax:</b>	\$14.00
<b>Total:</b>	\$214.00

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

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