



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
Total Due	\$214.00

Billing address

Joe Ellert

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

Subtotal:	\$200.00
Sales Tax:	\$14.00
Total:	\$214.00

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