



Invoice

From:

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

Invoice Number	CR-2994
Order Number	11087
Invoice Date	July 28, 2023
Total Due	\$4.28

Billing address

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-91 Door bumper set	\$4.00	\$4.00

Subtotal:	\$4.00
Sales Tax:	\$0.28
Total:	\$4.28

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