



# Invoice

**From:**

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

Invoice Number	CR-3006
Order Number	11122
Invoice Date	August 5, 2023
<b>Total Due</b>	<b>\$138.50</b>

**Billing address**

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cooper Tire	\$138.50	\$138.50

<b>Subtotal:</b>	\$138.50
<b>Total:</b>	\$138.50

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