



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3035
Order Number	11201
Invoice Date	September 4, 2023
<b>Total Due</b>	<b>\$363.80</b>

**Billing address**

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	Polished Stainless bed strips and SS hardware	\$340.00	\$340.00

<b>Subtotal:</b>	\$340.00
<b>Sales Tax:</b>	\$23.80
<b>Total:</b>	\$363.80

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