



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
Total Due	\$363.80

Billing address

Cameron Helvie

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

Subtotal:	\$340.00
Sales Tax:	\$23.80
Total:	\$363.80

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