



# Invoice

**From:**

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

Invoice Number	CR-3061
Order Number	11274
Invoice Date	September 21, 2023
<b>Total Due</b>	<b>\$635.58</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 complete high hump floor assembly	\$594.00	\$594.00

<b>Subtotal:</b>	\$594.00
<b>Sales Tax:</b>	\$41.58
<b>Total:</b>	\$635.58

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