



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
Total Due	\$635.58

Billing address

N/A

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

Subtotal:	\$594.00
Sales Tax:	\$41.58
Total:	\$635.58

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