



Invoice

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

Invoice Number	CR-3084
Order Number	11334
Invoice Date	October 5, 2023
Total Due	\$1,601.00

Billing address

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	8' oak floor kit with all cross sills	\$1,601.00	\$1,601.00

Subtotal:	\$1,601.00
Total:	\$1,601.00

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

Paid