



# 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
<b>Total Due</b>	<b>\$1,601.00</b>

**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

<b>Subtotal:</b>	\$1,601.00
<b>Total:</b>	\$1,601.00

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

Paid