



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3218
Order Number	11710
Invoice Date	January 11, 2024
<b>Total Due</b>	<b>\$545.70</b>

**Billing address**

Wayne Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 C/K Foamback Headliner (black)	\$265.00	\$265.00
1	81-86 Carpet Black	\$245.00	\$245.00

<b>Subtotal:</b>	\$510.00
<b>Sales Tax:</b>	\$35.70
<b>Total:</b>	<b>\$545.70</b>

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