



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
Total Due	\$545.70

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

Subtotal:	\$510.00
Sales Tax:	\$35.70
Total:	\$545.70

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