



# Invoice

**From:**

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

Invoice Number	CR-3267
Order Number	11862
Invoice Date	February 14, 2024
<b>Total Due</b>	<b>\$309.45</b>

**Billing address**

Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-86 Chevrolet C10 Carpet (Red Nylon)	\$289.21	\$289.21

<b>Subtotal:</b>	\$289.21
<b>Sales Tax:</b>	\$20.24
<b>Total:</b>	\$309.45

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