



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
Total Due	\$309.45

Billing address

Dale Miller

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

Subtotal:	\$289.21
Sales Tax:	\$20.24
Total:	\$309.45

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