



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3319
Order Number	12013
Invoice Date	March 29, 2024
<b>Total Due</b>	<b>\$503.97</b>

**Billing address**

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	Bed Wood short step	\$471.00	\$471.00

<b>Subtotal:</b>	\$471.00
<b>Sales Tax:</b>	\$32.97
<b>Total:</b>	\$503.97

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