



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3349
Order Number	12094
Invoice Date	April 19, 2024
Total Due	\$181.90

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 headliner	\$170.00	\$170.00

Subtotal:	\$170.00
Sales Tax:	\$11.90
Total:	\$181.90

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