

Invoice

From:	Invoice Number	CR-3349
Cooper Restorations	Order Number	12094
5304 S Adams	Invoice Date	April 19, 2024
Marion, IN 46953	Total Due	\$181.90
cooperrestorations@gmail.com	Total Due	\$101.90

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.

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com