



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3427
Order Number	12303
Invoice Date	June 17, 2024
<b>Total Due</b>	<b>\$67.03</b>

**Billing address**

Bill Webb

1312 N 700W

Rensselaer, IN

**Shipping address**

Bill Webb

1312 N 700W

Rensselaer, IN

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rag joint	\$60.75	\$60.75

<b>Subtotal:</b>	\$60.75
<b>Discount:</b>	-\$6.75
<b>Shipping:</b>	\$9.25 via Shipping
<b>Sales Tax:</b>	\$3.78
<b>Total:</b>	\$67.03

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