



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3500
Order Number	12543
Invoice Date	August 20, 2024
<b>Total Due</b>	<b>\$165.85</b>

**Billing address**

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Battery tray	\$155.00	\$155.00

<b>Subtotal:</b>	\$155.00
<b>Sales Tax:</b>	\$10.85
<b>Total:</b>	\$165.85

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