



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-3501
Order Number	12547
Invoice Date	August 21, 2024
<b>Total Due</b>	<b>\$27.82</b>

**Billing address**

Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rag joint	\$26.00	\$26.00

<b>Subtotal:</b>	\$26.00
<b>Sales Tax:</b>	\$1.82
<b>Total:</b>	\$27.82

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