



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
Total Due	\$27.82

Billing address

Larry Davis

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

Subtotal:	\$26.00
Sales Tax:	\$1.82
Total:	\$27.82

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