



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

|                  |                    |
|------------------|--------------------|
| Invoice Number   | CR-3537            |
| Order Number     | 12640              |
| Invoice Date     | September 23, 2024 |
| <b>Total Due</b> | <b>\$197.95</b>    |

**Billing address**

woody

| Hrs/Qty | Service           | Rate/Price | Sub Total |
|---------|-------------------|------------|-----------|
| 1       | Bed Mat by Holley | \$185.00   | \$185.00  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$185.00 |
| <b>Sales Tax:</b> | \$12.95  |
| <b>Total:</b>     | \$197.95 |

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