



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3543
Order Number	12655
Invoice Date	September 28, 2024
Total Due	\$197.95

Billing address
Tony Hartman

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

Subtotal:	\$185.00
Sales Tax:	\$12.95
Total:	\$197.95

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