



Invoice

From:

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

Invoice Number	CR-3547
Order Number	12665
Invoice Date	October 2, 2024
Total Due	\$9.63

Billing address

Mike Brown

Hrs/Qty	Service	Rate/Price	Sub Total
1	55-72 bed mounting pad set (shortbed)	\$9.00	\$9.00

Subtotal:	\$9.00
Sales Tax:	\$0.63
Total:	\$9.63

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