



Invoice

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

Invoice Number	CR-3590
Order Number	12782
Invoice Date	November 4, 2024
Total Due	\$810.53

Billing address
 Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$300.00	\$300.00
1	Compressor mounting kit (LS truck and F body)	\$250.00	\$250.00
1	A/C compressor	\$249.50	\$249.50

Subtotal:	\$799.50
Discount:	-\$42.00
Sales Tax:	\$53.03
Total:	\$810.53

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