



Invoice

From:

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

Invoice Number	CR-0761
Order Number	3950
Invoice Date	October 15, 2018
Total Due	\$257.87

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Fuel neck grommet w/eec	\$7.00	\$7.00
1	67-72 ACC carpet (high hump)	\$255.00	\$255.00

Subtotal:	\$262.00
Discount:	-\$21.00
Sales Tax:	\$16.87
Total:	\$257.87