



Invoice

From:

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

Invoice Number	CR-1107
Order Number	5422
Invoice Date	December 30, 2019
Total Due	\$60.00

Billing address

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Lowered seat brackets (for tall sliders)	\$99.00	\$99.00

Subtotal:	\$99.00
Discount:	-\$42.99
Sales Tax:	\$3.99
Total:	\$60.00

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