



Invoice

From:

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

Invoice Number	CR-2170
Order Number	8672
Invoice Date	December 21, 2021
Total Due	\$481.50

Billing address

Rick Cotterman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deluxe black Houndstooth Bench Seat Cover	\$450.00	\$450.00

Subtotal:	\$450.00
Sales Tax:	\$31.50
Total:	\$481.50

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