



Invoice

From:

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

Invoice Number	CR-2364
Order Number	9237
Invoice Date	April 22, 2022
Total Due	\$111.02

Billing address

Lee Holloway

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carr aluminum truck steps	\$103.76	\$103.76

Subtotal:	\$103.76
Sales Tax:	\$7.26
Total:	\$111.02

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