



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2420
Order Number	9422
Invoice Date	June 2, 2022
Total Due	\$381.99

Billing address

Ross

Hrs/Qty	Service	Rate/Price	Sub Total
1	ACC carpet w/mass backing	\$357.00	\$357.00

Subtotal:	\$357.00
Sales Tax:	\$24.99
Total:	\$381.99

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