



Invoice

From:

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

Invoice Number	CR-2455
Order Number	9512
Invoice Date	June 21, 2022
Total Due	\$0.00

Billing address

Mark Wood
 37 Pettegrow Point
 road
 Machiasport, ME
 04655

Shipping address

Mark Wood
 R H Foster
 32 Old Country Rd
 Marshfield, ME 04654

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 complete high hump floor assembly	\$594.00	\$594.00

Subtotal:	\$594.00
Shipping:	\$392.45 via Shipping
Payment method:	Pay via Invoice
Total:	\$986.45

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