



Invoice

From:

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

Invoice Number	CR-2472
Order Number	9569
Invoice Date	June 29, 2022
Total Due	\$583.15

Billing address

Wayne Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Oak bed wood for 73-87 short stepside	\$545.00	\$545.00

Subtotal:	\$545.00
Sales Tax:	\$38.15
Total:	\$583.15

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