



Invoice

From:

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

Invoice Number	CR-2492
Order Number	9643
Invoice Date	July 15, 2022
Total Due	\$194.90

Billing address

Randy James

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flatline Barrier (floor insulation)	\$182.15	\$182.15

Subtotal:	\$182.15
Sales Tax:	\$12.75
Total:	\$194.90

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