



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3437
Order Number	12334
Invoice Date	June 24, 2024
Total Due	\$458.50

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	OE replacement flywheel	\$138.00	\$138.00
1	RAM premiun clutch and pressure plate kit	\$214.50	\$214.50
2	Dorman Parking Brake Cables C92448	\$38.00	\$76.00

Subtotal:	\$428.50
Sales Tax:	\$30.00
Total:	\$458.50

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