Invoice

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

Invoice Number	CR-3446
Order Number	12358
Invoice Date	June 27, 2024
Total Due	**$69.55**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear U bolt kit	$65.00	$65.00

Subtotal:	$65.00
Sales Tax:	$4.55
Total:	$69.55

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