



Invoice

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

Invoice Number	CR-3533
Order Number	13365
Invoice Date	February 18, 2025
Total Due	\$62.06

Billing address
Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 LH Firewall Pad	\$28.00	\$28.00
1	71-72 Firewall Pad (center)	\$30.00	\$30.00

Subtotal:	\$58.00
Sales Tax:	\$4.06
Total:	\$62.06

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