RESTORATIONS

Invoice

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

Invoice Number	CR-3551
Order Number	13423
Invoice Date	March 4, 2025
Total Due	**$23.11**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Blower motor seal	$21.60	$21.60

Subtotal:	$21.60
Sales Tax:	$1.51
Total:	$23.11

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