



# Invoice

**From:**

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

Invoice Number	CR-3563
Order Number	13455
Invoice Date	March 7, 2025
<b>Total Due</b>	<b>\$32.10</b>

**Billing address**

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Trailing arm bushing and sleeve	\$15.00	\$30.00

<b>Subtotal:</b>	\$30.00
<b>Sales Tax:</b>	\$2.10
<b>Total:</b>	\$32.10

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