



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3573
Order Number	13487
Invoice Date	March 20, 2025
<b>Total Due</b>	<b>\$44.94</b>

**Billing address**

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless steel brake lines for wilwood front brakes	\$42.00	\$42.00

<b>Subtotal:</b>	\$42.00
<b>Sales Tax:</b>	\$2.94
<b>Total:</b>	\$44.94

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

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