



Invoice

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

Invoice Number	CR-3592
Order Number	13579
Invoice Date	April 3, 2025
Total Due	\$248.24

Billing address
Herik Martinez

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless steel complete brake line kit	\$198.00	\$198.00
1	3 piece brake hose kit	\$43.00	\$43.00

Subtotal:	\$241.00
Discount:	-\$9.00
Sales Tax:	\$16.24
Total:	\$248.24

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