Invoice

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

Invoice Number	CR-3596
Order Number	13588
Invoice Date	April 3, 2025
Total Due	**$78.12**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 parking lamp lens amber LH	$10.50	$10.50
1	71-72 C10 parking lamp lens amber RH	$10.50	$10.50
1	Speedometer Cable Grommet	$4.00	$4.00
1	Oil line grommet	$3.00	$3.00
1	Windshield wiper switch	$35.00	$35.00
1	67-71 Fuel Neck Grommet	$10.00	$10.00

Subtotal:	$73.00
Sales Tax:	$5.12
Total:	$78.12

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