



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.
