Invoice

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

Invoice Number	CR-3608
Order Number	13633
Invoice Date	April 12, 2025
Total Due	**$187.25**

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	High hump trans cover	$175.00	$175.00

Subtotal:	$175.00
Sales Tax:	$12.25
Total:	$187.25

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