



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.