



Invoice

From:

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

Invoice Number	CR-3657
Order Number	13832
Invoice Date	May 7, 2025
Total Due	\$9.63

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00

Subtotal:	\$9.00
Sales Tax:	\$0.63
Total:	\$9.63

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