



Invoice

From:

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

Invoice Number	CR-3718
Order Number	14007
Invoice Date	June 24, 2025
Total Due	\$74.90

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Headlight switch	\$70.00	\$70.00

Subtotal:	\$70.00
Sales Tax:	\$4.90
Total:	\$74.90

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