



# Invoice

**From:**

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

Invoice Number	CR-3737
Order Number	14066
Invoice Date	July 5, 2025
<b>Total Due</b>	<b>\$37.45</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Horn button for comfort grip wheel	\$35.00	\$35.00

<b>Subtotal:</b>	\$35.00
<b>Sales Tax:</b>	\$2.45
<b>Total:</b>	\$37.45

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