



# Invoice

**From:**

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

Invoice Number	CR-3740
Order Number	14081
Invoice Date	July 8, 2025
<b>Total Due</b>	<b>\$6.42</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fresh air knob	\$8.75	\$8.75

<b>Subtotal:</b>	\$8.75
<b>Discount:</b>	-\$2.75
<b>Sales Tax:</b>	\$0.42
<b>Total:</b>	\$6.42

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