



Invoice

From:

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

Invoice Number	CR-3752
Order Number	14124
Invoice Date	July 16, 2025
Total Due	\$27.28

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
5	bumper bolt with washers and nut	\$3.75	\$18.75
1	dimmer switch	\$8.00	\$8.00

Subtotal:	\$26.75
Discount:	-\$1.25
Sales Tax:	\$1.78
Total:	\$27.28

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