



Invoice

From:

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

Invoice Number	CR-3754
Order Number	14128
Invoice Date	July 18, 2025
Total Due	\$66.34

Billing address

Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'91 COMPLETE WHEEL ARCH, DRIVER'S SIDE	\$90.00	\$90.00

Subtotal:	\$90.00
Discount:	-\$28.00
Sales Tax:	\$4.34
Total:	\$66.34

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