



Invoice

From:

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

Invoice Number	CR-3760
Order Number	14142
Invoice Date	July 24, 2025
Total Due	\$374.50

Billing address

Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Aluminium Radiator	\$350.00	\$350.00

Subtotal:	\$350.00
Sales Tax:	\$24.50
Total:	\$374.50

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