



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3774
Order Number	14186
Invoice Date	August 7, 2025
<b>Total Due</b>	<b>\$390.55</b>

**Billing address**

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	Blazer seat foam (bucket seat pair)	\$365.00	\$365.00

<b>Subtotal:</b>	\$365.00
<b>Sales Tax:</b>	\$25.55
<b>Total:</b>	\$390.55

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