Invoice

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

Invoice Number	CR-3776
Order Number	14193
Invoice Date	August 7, 2025
Total Due	**$41.20**

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Serpentine belt (Continental)	$38.50	$38.50

Subtotal:	$38.50
Sales Tax:	$2.70
Total:	$41.20

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