



Invoice

From:

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

Invoice Number	CR-3807
Order Number	14270
Invoice Date	August 26, 2025
Total Due	\$90.95

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 Speed shifter boot	\$27.00	\$27.00
1	throttle cable	\$30.00	\$30.00
1	Accelerator Pedal rod support and hardware	\$28.00	\$28.00

Subtotal:	\$85.00
Sales Tax:	\$5.95
Total:	\$90.95

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