



Invoice

From:

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

Invoice Number	CR-3821
Order Number	14316
Invoice Date	September 3, 2025
Total Due	\$92.56

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25

Subtotal:	\$86.50
Sales Tax:	\$6.06
Total:	\$92.56

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