Cooper Restorations

Invoice

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

Invoice Number	CR-3831
Order Number	14355
Invoice Date	September 18, 2025
Total Due	**$64.20**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
2	Rear ashtray for K5 Blazer	$30.00	$60.00

Subtotal:	$60.00
Sales Tax:	$4.20
Total:	$64.20

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