Invoice

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

Invoice Number	CR-3836
Order Number	14366
Invoice Date	September 20, 2025
Total Due	**$273.92**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer carpet (front)	$295.00	$295.00

Subtotal:	$295.00
Discount:	-$39.00
Sales Tax:	$17.92
Total:	$273.92

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