



Invoice

From:

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

Invoice Number	CR-3845
Order Number	14389
Invoice Date	September 25, 2025
Total Due	\$40.66

Billing address

Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 windshield wiper arm	\$19.00	\$38.00

Subtotal:	\$38.00
Sales Tax:	\$2.66
Total:	\$40.66

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