Invoice

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

Invoice Number	CR-3847
Order Number	14394
Invoice Date	September 27, 2025
Total Due	**$4.28**

Billing address
Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-91 Door bumper set	$4.00	$4.00

Subtotal:	$4.00
Sales Tax:	$0.28
Total:	$4.28

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