



Invoice

From:

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

Invoice Number	CR-3880
Order Number	14517
Invoice Date	November 17, 2025
Total Due	\$37.02

Billing address

Rob McNeal

Hrs/Qty	Service	Rate/Price	Sub Total
1	Heater Control Cable Set w/o air	\$34.60	\$34.60

Subtotal:	\$34.60
Sales Tax:	\$2.42
Total:	\$37.02

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