Invoice

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

Invoice Number	CR-3885
Order Number	14531
Invoice Date	November 25, 2025
Total Due	**$54.57**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	shifter boot	$25.00	$25.00
1	67-72 4WD TRANSFER CASE SHIFT BOOT	$26.00	$26.00

Subtotal:	$51.00
Sales Tax:	$3.57
Total:	$54.57

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