



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.