Invoice

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

Invoice Number	CR-4019
Order Number	14978
Invoice Date	April 4, 2026
Total Due	**$42.80**

Billing address
Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rivet set	$40.00	$40.00

Subtotal:	$40.00
Sales Tax:	$2.80
Total:	$42.80

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