



# Invoice

**From:**

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

Invoice Number	CR-4034
Order Number	15020
Invoice Date	April 18, 2026
<b>Total Due</b>	<b>\$34.78</b>

**Billing address**

Cam

Hrs/Qty	Service	Rate/Price	Sub Total
8	bumper bolt with washers and nut	\$3.75	\$30.00
1	Shift indicator needle	\$2.50	\$2.50

<b>Subtotal:</b>	\$32.50
<b>Sales Tax:</b>	\$2.28
<b>Total:</b>	\$34.78

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