



# Invoice

**From:**

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

Invoice Number	CR-4084
Order Number	15175
Invoice Date	June 3, 2026
<b>Total Due</b>	<b>\$102.72</b>

**Billing address**

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	Speedometer cable	\$18.00	\$18.00
1	67-72 molded urethane dash pads	\$78.00	\$78.00

<b>Subtotal:</b>	\$96.00
<b>Sales Tax:</b>	\$6.72
<b>Total:</b>	\$102.72

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