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
Total Due	**$102.72**

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

Subtotal:	$96.00
Sales Tax:	$6.72
Total:	$102.72

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