COOPER RESTORATIONS

Invoice

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

Invoice Number	CR-4128
Order Number	15317
Invoice Date	July 10, 2026
Total Due	**$123.05**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater Control Assembly (chrome face)	$115.00	$115.00

Subtotal:	$115.00
Sales Tax:	$8.05
Total:	$123.05

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