Invoice

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

Invoice Number	CR-4160
Order Number	15433
Invoice Date	August 19, 2026
Total Due	**$10.17**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	Backup light gasket	$4.00	$4.00
1	67-72 taillamp gaskets	$5.50	$5.50

Subtotal:	$9.50
Sales Tax:	$0.67
Total:	$10.17

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