Invoice

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

Invoice Number	CR-4166
Order Number	15454
Invoice Date	August 24, 2026
Total Due	**$74.90**

Billing address
Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-93 C10 brake dust covers	$95.00	$95.00

Subtotal:	$95.00
Discount:	-$25.00
Sales Tax:	$4.90
Total:	$74.90

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