# Invoice

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

| | |
|---|---|
| Invoice Number | CR-4180 |
| Order Number | 15498 |
| Invoice Date | September 1, 2026 |
| **Total Due** | **$53.50** |

**Billing address**
Terry Riggs

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **2** | Front disc brake hose | $25.00 | $50.00 |

| | |
|---|---|
| **Subtotal:** | $50.00 |
| **Sales Tax:** | $3.50 |
| **Total:** | $53.50 |

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