# Invoice

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

| | |
|---|---|
| Invoice Number | CR-4245 |
| Order Number | 15685 |
| Invoice Date | October 26, 2026 |
| **Total Due** | **$128.40** |

**Billing address**
N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **1** | 69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups | $120.00 | $120.00 |

| | |
|---|---|
| **Subtotal:** | $120.00 |
| **Sales Tax:** | $8.40 |
| **Total:** | $128.40 |

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