



# Invoice

**From:**

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

Invoice Number	CR-3408
Order Number	12247
Invoice Date	June 11, 2024
<b>Total Due</b>	<b>\$421.79</b>

**Billing address**

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Power brake booster kit w/master cylinder and prop valve, for disc brake front	\$394.20	\$394.20

<b>Subtotal:</b>	\$394.20
<b>Sales Tax:</b>	\$27.59
<b>Total:</b>	\$421.79

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