



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3511
Order Number	13289
Invoice Date	January 25, 2025
Total Due	\$43.50

To:
Cooper Restoration Services
<https://www.cooperrestorations.com>
cooperrestorations@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	"CST" door emblems pair	\$43.50	\$43.50

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