



Invoice

From:

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

Invoice Number	CR-3530
Order Number	13351
Invoice Date	February 11, 2025
Total Due	\$136.28

Billing address

Colton Scott
3879 Highway 18
Cash, AR 72421

Shipping address

Colton Scott
3879 Highway 18
Cash, AR 72421

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly RH	\$55.00	\$55.00
1	71-72 Front park light assembly LH	\$55.00	\$55.00

Subtotal:	\$110.00
Shipping:	\$26.28 via Shipping
Total:	\$136.28
Payment method:	Pay via Invoice

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