



Invoice

From:

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

Invoice Number	CR-3548
Order Number	13413
Invoice Date	March 3, 2025
Total Due	\$0.00

Billing address

Katelyn Fleischmann
 13250 Laurel Street
 Lakeside, CA 92040

Shipping address

Katelyn Fleischmann
 13250 Laurel Street
 Lakeside, CA 92040

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ash Tray Assembly (black face)	\$45.00	\$45.00

Subtotal:	\$45.00
Shipping:	\$16.35 via Shipping
Total:	\$61.35
Payment method:	Pay via Invoice

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

PAID