



Invoice

From:

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

Invoice Number	CR-3560
Order Number	13446
Invoice Date	March 6, 2025
Total Due	\$11.00

Billing address

Aaron James
3010 McGowen
Houston, TX 77004

Shipping address

Mark James
19814 Portlick Ct
Katy, TX 77449

Hrs/Qty	Service	Rate/Price	Sub Total
4	67-72 Arm rest screw set	\$2.00	\$8.00

Subtotal:	\$8.00
Shipping:	\$3.00 via Shipping
Total:	\$11.00
Payment method:	Pay via Invoice

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