



Invoice

From:

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

Invoice Number	CR-3580
Order Number	13514
Invoice Date	March 26, 2025
Total Due	\$81.05

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 stone deflector	\$60.75	\$60.75
12	5/16 J Nut	\$0.50	\$6.00
12	5/16 body bolt	\$0.75	\$9.00

Subtotal:	\$75.75
Sales Tax:	\$5.30
Total:	\$81.05

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