



Invoice

From:

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

Invoice Number	CR-3590
Order Number	13573
Invoice Date	April 2, 2025
Total Due	\$156.40

Billing address

chris morton
A Plus Fasteners
107 Magness Dr
Mcminnville, TN 37110

Shipping address

chris morton
A Plus Fasteners
107 Magness Dr
Mcminnville, TN 37110

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Rear Body Intermediate Harness	\$140.00	\$140.00

Subtotal:	\$140.00
Shipping:	\$16.40 via Shipping
Total:	\$156.40
Payment method:	Pay via Invoice

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