



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3600
Order Number	13611
Invoice Date	April 7, 2025
Total Due	\$37.45

Billing address
Mike Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cowl Panel Screen Set	\$35.00	\$35.00

Subtotal:	\$35.00
Sales Tax:	\$2.45
Total:	\$37.45

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