



Invoice

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

Invoice Number	CR-3611
Order Number	13640
Invoice Date	April 14, 2025
Total Due	\$1,000.45

Billing address
Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 body side molding	\$935.00	\$935.00

Subtotal:	\$935.00
Sales Tax:	\$65.45
Total:	\$1,000.45

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