



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-3624 |
| Order Number | 13691 |
| Invoice Date | April 18, 2025 |
| Total Due | \$95.00 |

Billing address

AJ Hamilton

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------|------------|-----------|
| 1 | 69-72 GM truck chrome headliner trim, plastic w/fasteners | \$95.00 | \$95.00 |

| | |
|------------------|---------|
| Subtotal: | \$95.00 |
| Total: | \$95.00 |

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