



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3660
Order Number	13841
Invoice Date	May 9, 2025
Total Due	\$193.67

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet and GMC Truck Front Fender Emblem, 10, Pair	\$85.00	\$85.00
32	67-68 side molding clip	\$3.00	\$96.00

Subtotal:	\$181.00
Sales Tax:	\$12.67
Total:	\$193.67

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