



Invoice

From:

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

Invoice Number	CR-3674
Order Number	13881
Invoice Date	May 20, 2025
Total Due	\$56.00

To:

Cooper Restoration Services
<https://www.cooperrestorations.com>
cooperrestorations@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Shop Truck Hoodie - Gray, XL	\$56.00	\$56.00

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