



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

Invoice Number	CR-3681
Order Number	13902
Invoice Date	May 27, 2025
Total Due	\$86.95

Billing address	Shipping address
Paul Topolski	Paul Topolski
529 W. Elms Court Ln.	529 W. Elms Court Ln.
Crete, IL 60417	Crete, IL 60417

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 FLOOR TO FIREWALL SUPPORT BRACE, PASSENGERS SIDE	\$33.00	\$33.00
1	67-72 INNER FENDER TO CAB BOLT W/CONVEX WASHER	\$12.85	\$12.85
2	'67-'72 DOOR HINGE BOLT KIT, 6PC	\$11.00	\$22.00

Subtotal:	\$67.85
Shipping:	\$19.10 via Shipping
Total:	\$86.95
Payment method:	Pay via Invoice

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