



Invoice

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

Invoice Number	CR-3693
Order Number	13942
Invoice Date	June 9, 2025
Total Due	\$131.30

Billing address	Shipping address
Darren Stajduhar	Darren Stajduhar
16826 Brenda Dr	16826 Brenda Dr
Bend, OR 97707	Bend, OR 97707

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly LH	\$55.00	\$55.00
1	71-72 Front park light assembly RH	\$55.00	\$55.00

Subtotal:	\$110.00
Shipping:	\$21.30 via Shipping
Total:	\$131.30
Payment method:	Pay via Invoice

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