



Invoice

From:

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

Invoice Number	CR-3699
Order Number	13957
Invoice Date	June 11, 2025
Total Due	\$53.00

Billing address

Dru Richey
4669 Buckskin Trail
Cincinnati, OH 45245

Shipping address

Dru Richey
4669 Buckskin Trail
Cincinnati, OH 45245

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cowl Panel Screen Set	\$35.00	\$35.00

Subtotal:	\$35.00
Shipping:	\$18.00 via Shipping
Total:	\$53.00

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