

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

Invoice Number	CR-3708
Order Number	13979
Invoice Date	June 14, 2025
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
craig flynn	craig flynn
n1951 450th st	n1951 450th st
Maiden Rock, WI	Maiden Rock, WI
54750	54750

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
1	67-72 A/C VENT BALL HOUSING WITH FELTS, RH	\$8.50	\$8.50
1	67-72 A/C VENT BALL HOUSING WITH FELTS, LH	\$8.50	\$8.50

<b>Subtotal:</b>	\$30.50
<b>Shipping:</b>	\$15.00 via Shipping
<b>Total:</b>	\$45.50
<b>Payment method:</b>	Pay via Invoice

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