



Invoice

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

| | |
|------------------|---------------|
| Invoice Number | CR-3721 |
| Order Number | 14015 |
| Invoice Date | June 24, 2025 |
| Total Due | \$0.00 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Tate Moore | Tate Moore |
| 15083 Poberezny Ct | 15083 Poberezny Ct |
| Linden, MI 48451 | Linden, MI 48451 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 4 | 69-72 CENTER CONSOLE TRIM RING, CHROME | \$74.25 | \$297.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$297.00 |
| Shipping: | \$23.15 via Shipping |
| Total: | \$320.15 |
| Payment method: | Pay via Invoice |

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

PAID