



Invoice

From:

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

Invoice Number	CR-3727
Order Number	14026
Invoice Date	June 28, 2025
Total Due	\$949.09

Billing address

Dale Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'80 RADIATOR SUPPORT	\$237.00	\$237.00
1	73-87 CHEVROLET AND GMC PICKUP 2WD, LOW HUMP, COMPLETE CAB FLOOR ASSEMBLY	\$650.00	\$650.00

Subtotal:	\$887.00
Sales Tax:	\$62.09
Total:	\$949.09

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