



Invoice

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

Invoice Number	CR-3763
Order Number	14153
Invoice Date	July 30, 2025
Total Due	\$727.00

Billing address	Shipping address
graham hill	graham hill
O'reilly Auto 6435	O'reilly Auto 6435
1000 Ripley Rd	1000 Ripley Rd
Baldwyn, MS 38824	Baldwyn, MS 38824

Hrs/Qty	Service	Rate/Price	Sub Total
1	'81-'91 4" FUNCTIONAL COWL INDUCTION HOOD	\$412.00	\$412.00

Subtotal:	\$412.00
Shipping:	\$315.00 via Shipping
Total:	\$727.00
Payment method:	Pay via Invoice

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