



Invoice

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

Invoice Number	CR-3766
Order Number	14161
Invoice Date	July 31, 2025
Total Due	\$2,199.57

Billing address **Shipping address**
 Bill Ridge N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	PUI bench seat	\$1,224.99	\$1,224.99
1	Seat mounting bracket	\$309.99	\$309.99
1	Vinyl (2 yards)	\$70.50	\$70.50
1	67-72 Cab Interior Insulation and Sound Deadner Complete Kit (low hump floor)	\$310.00	\$310.00

Subtotal:	\$1,915.48
Shipping:	\$150.00 via Shipping
Sales Tax:	\$134.09
Total:	\$2,199.57

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