



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3775
Order Number	14189
Invoice Date	August 7, 2025
Total Due	\$383.49

Billing address

Wes Kohnen
3371 Fetters Rd
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	Led backup light LH 67-72	\$36.50	\$36.50
1	Led backup light RH 67-72	\$36.50	\$36.50
2	68-71 Armrest Parchment (each)	\$25.00	\$50.00
1	Tailgate cables	\$49.99	\$49.99
1	Tailgate Saver Shock (Strut)	\$65.00	\$65.00
1	63-72 CPP Tubular Rear Shock Crossmember	\$149.00	\$149.00

Subtotal:	\$386.99
Discount:	-\$3.50
Total:	\$383.49

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