



# 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
<b>Total Due</b>	<b>\$383.49</b>

**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

<b>Subtotal:</b>	\$386.99
<b>Discount:</b>	-\$3.50
<b>Total:</b>	\$383.49

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