



Invoice

From:

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

Invoice Number	CR-3779
Order Number	14201
Invoice Date	August 9, 2025
Total Due	\$62.92

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 LOWER FRONT DOOR PILLAR, DRIVER'S SIDE	\$33.80	\$33.80
1	Shop truck t-shirt - XL, Gray	\$26.00	\$26.00

Subtotal:	\$59.80
Discount:	-\$1.00
Sales Tax:	\$4.12
Total:	\$62.92

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