



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3796
Order Number	14242
Invoice Date	August 16, 2025
Total Due	\$0.00

Billing address

Kenny Lewis

3925 Lewiston Rd

Summerfield, NC

27358

Shipping address

Kenny Lewis

3925 Lewiston Rd

Summerfield, NC

27358

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery hold down	\$4.00	\$4.00

Subtotal:	\$4.00
Shipping:	Shipping
Total:	\$4.00
Payment method:	Pay via Invoice

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