



Invoice

From:

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

Invoice Number	CR-3818
Order Number	14309
Invoice Date	September 2, 2025
Total Due	\$37.55

To:

Terry George

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Inner and Outer Grill Installation Kit	\$37.55	\$37.55

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