



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

Invoice Number	CR-3835
Order Number	14363
Invoice Date	September 19, 2025
Total Due	\$60.15

Billing address	Shipping address
Jakob Whitcomb	Jakob Whitcomb
1048 Cavendish Rd	1048 Cavendish Rd
Chester, VT 05143	Chester, VT 05143

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Assembly Manual	\$42.50	\$42.50

Subtotal:	\$42.50
Shipping:	\$17.65 via Shipping
Total:	\$60.15
Payment method:	Pay via Invoice

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