



# Invoice

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

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

<b>Billing address</b>	<b>Shipping address</b>
Jakob Whitcomb	Jakob Whitcomb
1048 Cavendish Rd	1048 Cavendish Rd
Chester, VT 05143	Chester, VT 05143

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-72 Assembly Manual</a>	\$42.50	\$42.50

<b>Subtotal:</b>	\$42.50
<b>Shipping:</b>	\$17.65 via Shipping
<b>Total:</b>	\$60.15
<b>Payment method:</b>	Pay via Invoice

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

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