



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3856
Order Number	14415
Invoice Date	October 9, 2025
Total Due	\$0.00

Billing address

Aurelio Paminsan

3021 De Ovan Ave

Stockton, CA 95204

Shipping address

Aurelio Paminsan

3021 De Ovan Ave

Stockton, CA 95204

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 "GM" seat belt buckle decals (pair)	\$11.00	\$11.00
2	GM door jam emblem (stick on)	\$8.50	\$17.00

Subtotal:	\$28.00
Shipping:	\$4.35 via Shipping
Total:	\$32.35
Payment method:	Pay via Invoice

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