



Invoice

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

Invoice Number	CR-3861
Order Number	14428
Invoice Date	October 19, 2025
Total Due	\$25.58

Billing address	Shipping address
Mason Hackbarth	Mason Hackbarth
721 S Foothill Rd	721 S Foothill Rd
Idaho Falls, ID 83401	Idaho Falls, ID 83401

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 Headlight knob and rod	\$9.50	\$19.00

Subtotal:	\$19.00
Shipping:	\$6.58 via Shipping
Total:	\$25.58
Payment method:	Pay via Invoice

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