



Invoice

From:

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

Invoice Number	CR-3875
Order Number	14498
Invoice Date	November 11, 2025
Total Due	\$4.00

To:

Cooper Restoration Services
<https://www.cooperrestorations.com>
cooperrestorations@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Shop Decal	\$4.00	\$4.00

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