



Invoice

From:

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

Invoice Number	CR-3883
Order Number	14524
Invoice Date	November 23, 2025
Total Due	\$0.00

Billing address

Shayne Burrows
2502 Victor Pl
Everett, WA
98201-2559

Shipping address

Shayne Burrows
2502 Victor Pl
Everett, WA
98201-2559

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 CENTER CONSOLE TRIM RING, CHROME	\$74.25	\$74.25

Subtotal:	\$74.25
Shipping:	\$25.26 via Shipping
Total:	\$99.51
Payment method:	Pay via Invoice

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