



Invoice

From:

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

Invoice Number	CR-3884
Order Number	14526
Invoice Date	November 24, 2025
Total Due	\$0.00

Billing address

Jason Culver
 Elevated Designs
 211 Mountain Reach
 Ct
 Gardnerville, NV
 89460-9706

Shipping address

Jason Culver
 Elevated Designs
 211 Mountain Reach
 Ct
 Gardnerville, NV
 89460-9706

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 DOOR REINFORCEMENT SCREWS WITH FERRULES	\$12.50	\$12.50
1	Classic Cup Holder (for bucket seat consoles)	\$59.99	\$59.99
1	69-72 Blazer/70-72 Jimmy Cargo Floor Leveling Mat (2 piece)	\$185.00	\$185.00

Subtotal:	\$257.49
Shipping:	\$36.85 via Shipping
Total:	\$294.34
Payment method:	Pay via Invoice

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