Invoice

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

Invoice Number	CR-3886
Order Number	14533
Invoice Date	November 26, 2025
Total Due	**$48.15**

Billing address
Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 "C10" Fender emblem set	$45.00	$45.00

Subtotal:	$45.00
Sales Tax:	$3.15
Total:	$48.15

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