



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.