



Invoice

From:

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

Invoice Number	CR-3893
Order Number	14549
Invoice Date	December 8, 2025
Total Due	\$55.00

Billing address

Michael Parrish
1900 Franklin Canyon Rd
Martinez, CA 94553

Shipping address

Michael Parrish
1900 Franklin Canyon Rd
Martinez, CA 94553

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Antenna kit, stationary mast	\$55.00	\$55.00

Subtotal:	\$55.00
Shipping:	Shipping
Total:	\$55.00
Payment method:	Pay via Invoice

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