Invoice

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

Invoice Number	CR-3903
Order Number	14587
Invoice Date	December 20, 2025
Total Due	**$86.30**

Billing address
Rob McNeal

Hrs/Qty	Service	Rate/Price	Sub Total
2	Upper radiator retainer	$11.00	$22.00
1	67-72 Fan Shroud, Small Block, w/o AC, 2WD	$58.65	$58.65

Subtotal:	$80.65
Sales Tax:	$5.65
Total:	$86.30

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