



Invoice

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

Invoice Number	CR-3905
Order Number	14592
Invoice Date	December 22, 2025
Total Due	\$1,128.84

Billing address

Ken

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-66 front bumper (paintable)	\$176.99	\$176.99
1	60-66 COMPLETE FRONT FENDER, DRIVER'S SIDE	\$200.00	\$200.00
1	64-66 Grill Support Panel	\$392.00	\$392.00
1	47-72 Headlamp retaining ring	\$9.00	\$9.00
1	Rag joint	\$60.75	\$60.75
1	64-66 Aluminium Grill	\$250.00	\$250.00

Subtotal:	\$1,088.74
Discount:	-\$33.75
Sales Tax:	\$73.85
Total:	\$1,128.84

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