



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3913
Order Number	14621
Invoice Date	December 31, 2025
Total Due	\$310.00

Billing address

John Stevens

G3188 Huggins

Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 Inner front fender LH	\$155.00	\$155.00
1	60-66 Inner front fender RH	\$155.00	\$155.00

Subtotal:	\$310.00
Total:	\$310.00

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