



# Invoice

**From:**

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

Invoice Number	CR-3914
Order Number	14623
Invoice Date	December 31, 2025
<b>Total Due</b>	<b>\$1,706.82</b>

**Billing address**

Wes Kohnen  
3371 Fetters Rd  
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 Brake Line Clip kit	\$26.00	\$26.00
1	<a href="#">Stainless Steel brake line kit</a>	\$212.00	\$212.00
1	Rear Disc Brake Kit, GM Truck 6 Lug, 69-91 Blazer	\$1,038.82	\$1,038.82
1	Wilwood D52 front brake calipers	\$430.00	\$430.00

<b>Subtotal:</b>	\$1,706.82
<b>Total:</b>	\$1,706.82

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