



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3921
Order Number	14644
Invoice Date	January 5, 2026
Total Due	\$311.00

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$300.00	\$300.00
1	Rear shock relocater brackets	\$68.00	\$68.00

Subtotal:	\$368.00
Discount:	-\$57.00
Total:	\$311.00

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