



Invoice

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

Invoice Number	CR-3923
Order Number	14648
Invoice Date	January 8, 2026
Total Due	\$78.65

Billing address

Ryan

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
1	64-91 Door bumper set	\$4.00	\$4.00
1	67-71 Fuel Neck Grommet	\$10.00	\$10.00

Subtotal:	\$73.50
Sales Tax:	\$5.15
Total:	\$78.65

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