



Invoice

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

Invoice Number	CR-3924
Order Number	14650
Invoice Date	January 8, 2026
Total Due	\$801.84

Billing address	Shipping address
Wes Kohnen	Wes Kohnen
3371 Fetters Rd	3371 Fetters Rd
Rockford, OH 45882	Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 OE Style Dash pad	\$506.00	\$506.00
1	81-87 Door Panels	\$269.00	\$269.00
1	81-87 Arm Rest (pair)	\$54.00	\$54.00
1	Silverado dash emblem	\$32.25	\$32.25
1	65-72 Dual adjustable trac bar	\$70.00	\$70.00

Subtotal:	\$931.25
Discount:	-\$129.41
Shipping:	Shipping
Total:	\$801.84

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