Invoice

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

Invoice Number	CR-3927
Order Number	14661
Invoice Date	January 9, 2026
Total Due	**$27.82**

Billing address
Ken

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood springs (pair)	$26.00	$26.00

Subtotal:	$26.00
Sales Tax:	$1.82
Total:	$27.82

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