



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3933
Order Number	14689
Invoice Date	January 14, 2026
Total Due	\$40.00

Billing address
John Stevens
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
2	spindle lock nut kit	\$20.00	\$40.00

Subtotal:	\$40.00
Total:	\$40.00

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