



# 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
<b>Total Due</b>	<b>\$40.00</b>

**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

<b>Subtotal:</b>	\$40.00
<b>Total:</b>	\$40.00

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