Invoice

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

Invoice Number	CR-3937
Order Number	14705
Invoice Date	January 25, 2026
Total Due	**$0.00**

Billing address
craig flynn
n1951 450th st
Maiden Rock, WI
54750

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Chevrolet and GMC Truck Front Fender Emblem, 8 350, Pair	$39.50	$39.50
1	72 CHEVROLET AND GMC DOOR RELAY, LH	$14.00	$14.00

Subtotal:	$53.50
Total:	$53.50
Payment method:	Pay via Invoice

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