



Invoice

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

Invoice Number	CR-3940
Order Number	14713
Invoice Date	January 26, 2026
Total Due	\$6.00

Billing address	Shipping address
Craig McBride	Craig McBride
921 N Cypert St	921 N Cypert St
Mesa, AZ 85207	Mesa, AZ 85207

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Outside Door Handle Gasket Set	\$3.00	\$3.00

Subtotal:	\$3.00
Shipping:	\$3.00 via Shipping
Total:	\$6.00
Payment method:	Pay via Invoice

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

PAID