



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3959 |
| Order Number | 14774 |
| Invoice Date | February 9, 2026 |
| Total Due | \$1,264.64 |

Billing address

Wes Kohnen
 3371 Fetters Rd
 Rockford, OH 45882

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 73-87 Stone shields | \$72.00 | \$72.00 |
| 1 | 73-80 Hood braces | \$45.00 | \$45.00 |
| 1 | 73-80 Billet Hood Hinges | \$742.64 | \$742.64 |
| 1 | Universal 3" Exhaust Builder Kit "Deluxe" | \$260.00 | \$260.00 |
| 4 | 3" Weldable V Band Flanges & Clamp | \$25.00 | \$100.00 |
| 1 | Squarebody tailgate cables | \$45.00 | \$45.00 |

| | |
|------------------|------------|
| Subtotal: | \$1,264.64 |
| Total: | \$1,264.64 |

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