



Invoice

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

Invoice Number	CR-3969
Order Number	14806
Invoice Date	February 16, 2026
Total Due	\$157.34

Billing address	Shipping address
Tim Hayden	Tim Hayden
10815 Southwest	10815 Southwest
Brown Street	Brown Street
TUALATIN, OR 97062	TUALATIN, OR 97062

Hrs/Qty	Service	Rate/Price	Sub Total
1	Classic Cup Holder (for bucket seat consoles)	\$59.99	\$59.99
1	69-72 CENTER CONSOLE TRIM RING, CHROME	\$74.25	\$74.25

Subtotal:	\$134.24
Shipping:	\$23.10 via Shipping
Total:	\$157.34
Payment method:	Pay via Invoice

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