



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3979
Order Number	14832
Invoice Date	February 26, 2026
Total Due	\$28.89

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tailgate "CHEVROLET" decals (black)	\$27.00	\$27.00

Subtotal:	\$27.00
Sales Tax:	\$1.89
Total:	\$28.89

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