



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3980
Order Number	14834
Invoice Date	February 27, 2026
Total Due	\$20.00

Billing address

Robert Cavan

12940 West Weldon

Avenue

Avondale, AZ

85392-6699

Shipping address

Robert Cavan

12940 West Weldon

Avenue

Avondale, AZ

85392-6699

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00

Subtotal:	\$20.00
Shipping:	Shipping
Total:	\$20.00
Payment method:	Pay via Invoice

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