



# Invoice

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

Invoice Number	CR-3990
Order Number	14882
Invoice Date	March 13, 2026
<b>Total Due</b>	<b>\$1,525.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Scottie Waller	Scottie Waller
1916 Poplar St	1916 Poplar St
Flomaton, AL 36441	Flomaton, AL 36441

Hrs/Qty	Service	Rate/Price	Sub Total
1	Universal A/C system	\$471.00	\$471.00
1	Grommet Large	\$1.70	\$1.70
1	Compressor	\$244.00	\$244.00
1	Compressor bracket kit 250/292	\$207.00	\$207.00
1	A/C hose kit	\$173.00	\$173.00
1	Condenser Kit	\$349.00	\$349.00

<b>Subtotal:</b>	\$1,445.70
<b>Shipping:</b>	\$79.30 via Shipping
<b>Total:</b>	\$1,525.00

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