Invoice

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

Invoice Number	CR-4003
Order Number	14913
Invoice Date	March 23, 2026
Total Due	**$135.38**

Billing address
Joel Winters
105 Highway 162 East
Unit 482
South Prairie, WA
98385

Shipping address
Joel Winters
105 Highway 162 East
Unit 482
South Prairie, WA
98385

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'74 230/250 CID POWER STEERING PUMP BRACKET KIT	$107.00	$107.00

Subtotal:	$107.00
Shipping:	$28.38 via Shipping
Total:	$135.38
Payment method:	Pay via Invoice

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