



# Invoice

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

Invoice Number	CR-4005
Order Number	14929
Invoice Date	March 25, 2026
<b>Total Due</b>	<b>\$45.85</b>

<b>Billing address</b>	<b>Shipping address</b>
Tom Henderson	Tom Henderson
959 Crestview Dr	959 Crestview Dr
Reedsport, OR 97467	Reedsport, OR 97467

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Assembly Manual	\$42.50	\$42.50

<b>Subtotal:</b>	\$42.50
<b>Shipping:</b>	\$3.35 via Shipping
<b>Total:</b>	\$45.85

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

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