



Invoice

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

Invoice Number	CR-4016
Order Number	14971
Invoice Date	April 1, 2026
Total Due	\$145.52

Billing address
 Ronnie Bayes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 LH outside mirror arm stainless	\$32.00	\$32.00
1	67-70 RH outside mirror arm stainless	\$32.00	\$32.00
2	47-69 Outside Mirror 5-Inch x 7-Inch Rectangle, Stainless Steel	\$12.00	\$24.00
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
2	47-69 Mirror Screw Set	\$3.00	\$6.00
1	67 inside door handle	\$16.00	\$16.00

Subtotal:	\$136.00
Sales Tax:	\$9.52
Total:	\$145.52

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