



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-4018
Order Number	14976
Invoice Date	April 3, 2026
Total Due	\$264.00

Billing address

Michael Sprague

14 Sherwood In

Greenville, RI 02828

Shipping address

Michael Sprague

14 Sherwood In

Greenville, RI 02828

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 CHEV/GMC P/U, BLZR, SUBURBAN LOWER INNER COWL PANEL	\$196.00	\$196.00

Subtotal:	\$196.00
Shipping:	\$68.00 via Shipping
Total:	\$264.00

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

PAID