



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-4021
Order Number	14983
Invoice Date	April 4, 2026
<b>Total Due</b>	<b>\$4.00</b>

**Billing address**

Jimmy Ford

E Berry Drive

Mountain View, CA

94043

**Shipping address**

Jimmy Ford

E Berry Drive

Mountain View, CA

94043

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Arm rest screw set	\$2.00	\$2.00

<b>Subtotal:</b>	\$2.00
<b>Shipping:</b>	\$2.00 via Shipping
<b>Total:</b>	\$4.00
<b>Payment method:</b>	Pay via Invoice

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