



Invoice

From:

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

Invoice Number	CR-4029
Order Number	15003
Invoice Date	April 11, 2026
Total Due	\$476.69

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	Billet Specialities valve covers	\$343.00	\$343.00
1	67-72 C10 door latch LH	\$48.00	\$48.00
1	67-72 C10 door latch RH	\$48.00	\$48.00
1	60-72 Door latch screw set	\$6.50	\$6.50

Subtotal:	\$445.50
Sales Tax:	\$31.19
Total:	\$476.69

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