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.