



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-4043
Order Number	15055
Invoice Date	April 25, 2026
Total Due	\$0.00

Billing address	Shipping address
Gabe Rardon	Billy Reed
586 County Rd 61	Limitless Paint and Powder
Florence, AL 35634	4163 hwy 231
	Laceys Spring, AL
	35754

Hrs/Qty	Service	Rate/Price	Sub Total
1	Interior hardware kit (stainless steel)	\$32.00	\$32.00

Subtotal:	\$32.00
Shipping:	\$43.20 via Shipping
Total:	\$75.20

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