



Invoice

From:

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

Invoice Number	CR-4046
Order Number	15063
Invoice Date	April 29, 2026
Total Due	\$35.31

Billing address

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Radio Delete Plate w/clips	\$33.00	\$33.00

Subtotal:	\$33.00
Sales Tax:	\$2.31
Total:	\$35.31

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