



Invoice

From:

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

Invoice Number	CR-4073
Order Number	15144
Invoice Date	May 21, 2026
Total Due	\$162.64

Billing address

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
4	LED Side Marker lights	\$38.00	\$152.00

Subtotal:	\$152.00
Sales Tax:	\$10.64
Total:	\$162.64

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