



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|-----------------|
| Invoice Number | CR-4085 |
| Order Number | 15179 |
| Invoice Date | June 3, 2026 |
| Total Due | \$126.26 |

Billing address

Terry Riggs

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 molded urethane dash pads | \$78.00 | \$78.00 |
| 1 | Ignition cylinder and door lock set w/octagon keys | \$40.00 | \$40.00 |

| | |
|-------------------|----------|
| Subtotal: | \$118.00 |
| Sales Tax: | \$8.26 |
| Total: | \$126.26 |

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