



Invoice

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

Invoice Number	CR-4114
Order Number	15266
Invoice Date	June 25, 2026
Total Due	\$476.15

Billing address
Todd Ingram

Hrs/Qty	Service	Rate/Price	Sub Total
1	'99-'06 COWL INDUCTION STYLE HOOD	\$445.00	\$445.00

Subtotal:	\$445.00
Sales Tax:	\$31.15
Total:	\$476.15

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

Paid