



Invoice

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

Invoice Number	CR-4140
Order Number	15363
Invoice Date	July 31, 2026
Total Due	\$515.90

Billing address	Shipping address
Daniel Greenwood	Daniel Greenwood
Greenwood Point LLC	Greenwood Point LLC
4238 192nd Lane SE	4238 192nd Lane SE
Issaquah, WA 98027	Issaquah, WA 98027

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 MOULDINGS-LOWER BODY WITH Woodgrain ACCENT COMPLETE SET Shortbed (Counterpart brand)	\$515.90	\$515.90

Subtotal:	\$515.90
Shipping:	Shipping
Total:	\$515.90
Payment method:	Pay via Invoice

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