Invoice

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

Invoice Number	CR-4146
Order Number	15387
Invoice Date	August 5, 2026
Total Due	**$403.92**

Billing address
Ronnie Bayes

Hrs/Qty	Service	Rate/Price	Sub Total
1	OER Door Hinge Pillar Reinforcements LH	$70.00	$70.00
1	OER Door Hinge Pillar Reinforcements RH	$70.00	$70.00
1	Cowl Panel Braces LH	$55.75	$55.75
1	Cowl Panel Braces RH	$55.75	$55.75
1	Roof Panel Drip Rail Supports LH	$63.00	$63.00
1	Roof Panel Drip Rail Supports RH	$63.00	$63.00

Subtotal:	$377.50
Sales Tax:	$26.42
Total:	$403.92

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