



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

Invoice Number	CR-4168
Order Number	15465
Invoice Date	August 26, 2026
Total Due	\$0.00

Billing address	Shipping address
Ross Logsdon	Ross Logsdon
Premier Street Rods	Premier Street Rods
1100 North Lake	1100 North Lake
Havasu Avenue	Havasu Avenue
Lake Havasu City, AZ	Lake Havasu City, AZ
86403	86403

Hrs/Qty	Service	Rate/Price	Sub Total
1	Classic Cup Holder (for bucket seat consoles)	\$59.99	\$59.99

Subtotal:	\$59.99
Shipping:	\$23.12 via Shipping
Total:	\$83.11
Payment method:	Pay via Invoice

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