Invoice

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

Invoice Number	CR-4173
Order Number	15476
Invoice Date	August 27, 2026
Total Due	**$64.74**

Billing address
Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 firewall wiring gutter short w/screws	$13.00	$13.00
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	$13.50	$13.50
8	5/16 bolt	$1.00	$8.00
1	Seat belt bolt kit	$26.00	$26.00

Subtotal:	$60.50
Sales Tax:	$4.24
Total:	$64.74

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com