



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

Invoice Number	CR-4175
Order Number	15483
Invoice Date	August 29, 2026
Total Due	\$21.40

Billing address
Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
2	Lower Radiator Retainer	\$10.00	\$20.00

Subtotal:	\$20.00
Sales Tax:	\$1.40
Total:	\$21.40

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