



Invoice

From:

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

Invoice Number	CR-2624
Order Number	10007
Invoice Date	October 15, 2022
Total Due	\$28.36

Billing address

Jeff Sexton

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

Subtotal:	\$26.50
Sales Tax:	\$1.86
Total:	\$28.36

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