



# Invoice

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

Invoice Number	CR-2627
Order Number	10015
Invoice Date	October 18, 2022
<b>Total Due</b>	<b>\$111.66</b>

**Billing address**      **Shipping address**  
 Jeff Frazee              N/A  
 All Tire  
 13324 Wicker Ave  
 Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Interior Sunvisor Bracket (black) LH or RH	\$20.00	\$40.00
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
1	Ignition emblem	\$4.00	\$4.00
1	67-72 Sunvisor hook set (black)	\$6.00	\$6.00

<b>Subtotal:</b>	\$76.50
<b>Shipping:</b>	\$29.80 via Shipping
<b>Sales Tax:</b>	\$5.36
<b>Total:</b>	<b>\$111.66</b>

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

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