



Invoice

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

Invoice Number	CR-2633
Order Number	10037
Invoice Date	October 21, 2022
Total Due	\$78.50

Billing address

Wes Kohnen
 3371 Fetters Rd
 Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	Gas tank filler neck grommet	\$7.00	\$7.00
1	70-72 Transmission Indicator Pointer w/tilt	\$5.00	\$5.00
2	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$5.00
1	68-72 "GM" seat belt buckle decals (pair)	\$11.00	\$11.00
1	67-72 Lower steering column seal	\$12.00	\$12.00
1	67-72 Steering column to dash seal	\$5.00	\$5.00
1	67-68 Chevrolet and GMC Truck Glove Box Door Emblem, Chevrolet, Each	\$29.95	\$29.95
1	67-72 Firewall Grommet Kit	\$8.50	\$8.50

Subtotal:	\$83.45
Discount:	-\$4.95
Total:	\$78.50

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