



Invoice

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

Invoice Number	CR-2642
Order Number	10058
Invoice Date	October 26, 2022
Total Due	\$738.84

Billing address
 Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$619.00	\$619.00
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
4	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$10.00
1	76-87 Volt guage	\$35.00	\$35.00

Subtotal:	\$690.50
Sales Tax:	\$48.34
Total:	\$738.84

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