

**From:**

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

Invoice Number	CR-2652
Order Number	10092
Invoice Date	November 3, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

William Reeves  
WReeves and Assoc  
3097 Grimes Trail  
Norwalk, IA 50211

**Shipping address**

William Reeves  
WReeves and Assoc  
3097 Grimes Trail  
Norwalk, IA 50211

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 hood mldg	\$89.25	\$89.25
1	68 C10 frt eyebrow molding LH	\$32.00	\$32.00
1	68 C10 frt eyebrow molding RH	\$32.00	\$32.00
1	67-68 Headlight Bezel Set	\$68.00	\$68.00

<b>Subtotal:</b>	\$221.25
<b>Shipping:</b>	\$28.12 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$249.37

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