

From:

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

Invoice Number	CR-2657
Order Number	10105
Invoice Date	November 6, 2022
Total Due	\$0.00

Billing address

Preston Stuart
14580
Oak Crest Ct
Red Bluff, CA 96080

Shipping address

Preston Stuart
14580
Oak Crest Ct
Red Bluff, CA 96080

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 vent window handle LH	\$13.00	\$13.00
1	68-72 C10 vent window handle RH	\$13.00	\$13.00
1	69-72 C10 headlamp bezel (left)	\$24.50	\$24.50
2	67-71 Door panel screw set	\$3.00	\$6.00
2	67-72 Arm rest screw set	\$2.00	\$4.00

Subtotal:	\$60.50
Shipping:	\$26.18 via Shipping
Payment method:	Pay via Invoice
Total:	\$86.68

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