



Invoice

From:

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

Invoice Number	CR-2666
Order Number	10141
Invoice Date	November 12, 2022
Total Due	\$398.58

Billing address

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 armrest, black, LH	\$25.00	\$25.00
1	72 C10 armrest, black, RH	\$25.00	\$25.00
1	Carpet 67-72 Pickup cab, low hump	\$284.00	\$284.00
1	67-72 instrument bezel lens w/o tach	\$38.50	\$38.50

Subtotal:	\$372.50
Sales Tax:	\$26.08
Total:	\$398.58

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