



# 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
<b>Total Due</b>	<b>\$398.58</b>

**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

<b>Subtotal:</b>	\$372.50
<b>Sales Tax:</b>	\$26.08
<b>Total:</b>	\$398.58

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

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