



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2681
Order Number	10181
Invoice Date	November 29, 2022
Total Due	\$153.00

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	69-72 headlight adj kit	\$11.00	\$11.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00

Subtotal:	\$153.00
Order fully refunded.	-\$153.00
Total:	\$153.00 \$0.00

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