

**From:**

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

Invoice Number	CR-2687
Order Number	10200
Invoice Date	December 1, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Danny Sutherland  
10830 sw 59th ave  
Portland, OR 97219

**Shipping address**

Danny Sutherland  
10830 sw 59th ave  
Portland, OR 97219

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
1	54-72 Glovebox Light Assembly	\$16.00	\$16.00
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$45.00	\$45.00

<b>Subtotal:</b>	\$76.00
<b>Shipping:</b>	\$22.87 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$98.87

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