

From:

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

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

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

Subtotal:	\$76.00
Shipping:	\$22.87 via Shipping
Payment method:	Pay via Invoice
Total:	\$98.87

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