



Invoice

From:

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

Invoice Number	CR-2688
Order Number	10202
Invoice Date	December 1, 2022
Total Due	\$105.00

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	62-68 Headlight mounting bucket	\$30.00	\$30.00
1	69-72 Headlight bucket RH	\$25.00	\$25.00
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00

Subtotal:	\$105.00
Total:	\$105.00

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