



Invoice

From:

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

Invoice Number	CR-2700
Order Number	10238
Invoice Date	December 13, 2022
Total Due	\$123.06

Billing address

George Eldridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge lower LH	\$49.00	\$49.00
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00
1	Tail light bezel 69-72 Chevy & GMC Fleetside LH	\$16.50	\$16.50
1	Tail light bezel 69-72 Chevy & GMC Fleetside RH	\$16.50	\$16.50
1	72 C10 armrest, black, LH	\$25.00	\$25.00

Subtotal:	\$115.00
Sales Tax:	\$8.06
Total:	\$123.06

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