

From:

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

Invoice Number	CR-2702
Order Number	10244
Invoice Date	December 16, 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 Printed circuit w/guages no tach	\$37.00	\$37.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
1	67-72 Steering wheel mounting hub (for comfort grip style wheels)	\$35.00	\$35.00
1	67-72 Printed circuit for 3 hole dash (no lower guages)	\$37.00	\$37.00

Subtotal:	\$124.00
Shipping:	\$30.24 via Shipping
Payment method:	Pay via Invoice
Total:	\$154.24

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