



# Invoice

**From:**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | CR-2703           |
| Order Number     | 10248             |
| Invoice Date     | December 17, 2022 |
| <b>Total Due</b> | <b>\$511.46</b>   |

**Billing address**

Chuck

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | 67-72 Cab Interior Insulation and Sound Deadner Complete Kit (low hump floor) | \$310.00   | \$310.00  |
| 1       | 67-72 Drip rail molding set (stainless steel)                                 | \$148.00   | \$148.00  |
| 1       | 67-72 Cargo light switch  | \$20.00    | \$20.00   |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$478.00 |
| <b>Sales Tax:</b> | \$33.46  |
| <b>Total:</b>     | \$511.46 |

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

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