



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
Total Due	\$511.46

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

Subtotal:	\$478.00
Sales Tax:	\$33.46
Total:	\$511.46

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