



# Invoice

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

Invoice Number	CR-2707
Order Number	10261
Invoice Date	December 21, 2022
<b>Total Due</b>	<b>\$1,204.42</b>

<b>Billing address</b>	<b>Shipping address</b>
Lee Bradley 525 W Elms Ct Crete, IL 60417	Lee Bradley 525 W Elms Ct Crete, IL 60417

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$284.57	\$284.57
1	67-68 "Buddy Bucket" seat covers	\$525.00	\$525.00
1	67-72 Pickup Gas Tank Cover	\$177.85	\$177.85
1	Rubber floor mat	\$180.00	\$180.00

<b>Subtotal:</b>	\$1,167.42
<b>Shipping:</b>	\$37.00 via Shipping
<b>Total:</b>	\$1,204.42

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

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