



Invoice

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

Invoice Number	CR-2714
Order Number	10296
Invoice Date	January 2, 2023
Total Due	\$747.89

Billing address	Shipping address
Jeff Frazee	Jeff Frazee
All Tire	All Tire
13324 Wicker Ave	13324 Wicker Ave
Cedar Lake, IN 46303	Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
1	72 door latch relay LH	\$14.00	\$14.00
1	68-72 C10 vent window assy w/clear glass LH	\$305.00	\$305.00
1	68-72 C10 vent window assy w/clear glass RH	\$305.00	\$305.00
1	60-72 parking brake cable grommet	\$3.50	\$3.50

Subtotal:	\$681.50
Shipping:	\$18.68 via Shipping
Sales Tax:	\$47.71
Total:	\$747.89

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