



Invoice

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

Invoice Number	CR-2730
Order Number	10340
Invoice Date	January 13, 2023
Total Due	\$562.82

Billing address
 Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
2	GMC parking lamp lens amber	\$16.00	\$32.00
1	69-72 GMC front bumper chrome	\$304.00	\$304.00
1	68-72 big block fan shroud	\$160.00	\$160.00
2	67-72 wiper blade	\$15.00	\$30.00

Subtotal:	\$526.00
Sales Tax:	\$36.82
Total:	\$562.82

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