



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2731
Order Number	10342
Invoice Date	January 13, 2023
Total Due	\$1,067.86

Billing address

Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$285.00	\$285.00
1	Lokar shifter boot and ring	\$56.00	\$56.00
1	Rear shock relocater brackets	\$68.00	\$68.00
1	63-72 Rear frame C-notch kit	\$139.00	\$139.00
1	CPP "Premium" Steering Column black, tilt, (floor shift version)	\$549.00	\$549.00

Subtotal:	\$1,097.00
Discount:	-\$99.00
Sales Tax:	\$69.86
Total:	\$1,067.86

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