



Invoice

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

Invoice Number	CR-2737
Order Number	10362
Invoice Date	January 18, 2023
Total Due	\$359.91

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 outside door handle set L&R	\$55.00	\$55.00
1	Hood to cowl seal	\$12.00	\$12.00
1	47-72 Speedometer Cable 2WD	\$15.00	\$15.00
1	67-71 frt upper door panel trim chr L&R (pair)	\$88.00	\$88.00
1	Differential cover, chrome, Dana 60	\$35.00	\$35.00
1	67-72 C10 hood hinge w/o spring LH	\$54.00	\$54.00
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00
1	67-72 Hood Hinge Spring Set	\$25.00	\$25.00

Subtotal:	\$338.00
Sales Tax:	\$21.91
Total:	\$359.91

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