



# Invoice

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

Invoice Number	CR-2747
Order Number	10380
Invoice Date	January 21, 2023
<b>Total Due</b>	<b>\$2,268.67</b>

**Billing address**

Jerry Hood

Hrs/Qty	Service	Rate/Price	Sub Total
1	LED tail lamp LH	\$90.00	\$90.00
1	LED tail lamp RH	\$90.00	\$90.00
2	67-72 taillamp gaskets	\$5.50	\$11.00
2	67-72 Tail light housing	\$15.00	\$30.00
2	LED back up lamp	\$37.00	\$74.00
1	1967- 72 Chevy/ GMC Pickup HDX Instruments From Dakota Digital HDX	\$1,420.25	\$1,420.25
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

<b>Subtotal:</b>	\$2,120.25
<b>Sales Tax:</b>	\$148.42
<b>Total:</b>	<b>\$2,268.67</b>

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

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