

From:

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

Invoice Number	CR-2770
Order Number	10443
Invoice Date	February 4, 2023
Total Due	\$0.00

Billing address

Gary Edinborough
2417 178th St E
Tacoma, WA 98445

Shipping address

Gary Edinborough
2417 178th St E
Tacoma, WA 98445

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Door Panel Inserts (woodgrain) pair	\$238.00	\$238.00
1	67-72 Arm rest screw set	\$2.00	\$2.00
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
1	67-72 Shoulder Harness Plug Set	\$3.00	\$3.00

Subtotal:	\$268.00
Shipping:	\$35.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$303.20

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