



Invoice

From:

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

Invoice Number	CR-2779
Order Number	10467
Invoice Date	February 9, 2023
Total Due	\$312.45

Billing address

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fan Shroud (4x4) V8	\$80.00	\$80.00
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	Interior mirror arm bracket	\$16.50	\$16.50
1	60-72 Dome Lamp Assembly, Chrome Base w/wire	\$20.00	\$20.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
2	Side mirror Chrome w/bowtie (kit) custom	\$60.75	\$121.50

Subtotal:	\$292.00
Sales Tax:	\$20.45
Total:	\$312.45

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