



Invoice

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

Invoice Number	CR-2782
Order Number	10473
Invoice Date	February 10, 2023
Total Due	\$1,787.44

Billing address
 Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	1967- 72 Chevy/ GMC Pickup RTX Instruments From Dakota Digital RTX	\$1,515.25	\$1,515.25

Subtotal:	\$1,765.75
Discount:	-\$95.25
Sales Tax:	\$116.94
Total:	\$1,787.44

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