



Invoice

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

Invoice Number	CR-2797
Order Number	10513
Invoice Date	February 20, 2023
Total Due	\$156.22

Billing address

John Self
 1032 korby street
 Kokomo, IN 46901

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door sill plate w/kit, bowtie chrome	\$36.00	\$36.00
1	67-72 molded urethane dash pads	\$65.00	\$65.00
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$45.00	\$45.00

Subtotal:	\$146.00
Shipping:	Local Pickup
Sales Tax:	\$10.22
Payment method:	Pay via Invoice
Total:	\$156.22

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