



Invoice

From:

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

Invoice Number	CR-2804
Order Number	10530
Invoice Date	February 23, 2023
Total Due	\$43.61

Billing address

Juaquin

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 ignition bezel	\$8.25	\$8.25
1	Carb adapter	\$32.50	\$32.50

Subtotal:	\$40.75
Sales Tax:	\$2.86
Total:	\$43.61

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