



Invoice

From:

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

Invoice Number	CR-2834
Order Number	10617
Invoice Date	March 29, 2023
Total Due	\$218.82

Billing address

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-71 Armrest Black (each)	\$25.00	\$50.00
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
1	69-72 GM truck chrome headliner trim, plastic w/fasteners	\$95.00	\$95.00

Subtotal:	\$204.50
Sales Tax:	\$14.32
Total:	\$218.82

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