



Invoice

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

Invoice Number	CR-2843
Order Number	10643
Invoice Date	April 1, 2023
Total Due	\$171.21

Billing address

Joe Hayden

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00
1	67 Outside door handle kit (chrome, pair)	\$74.50	\$74.50
2	68-76 C10 door window crank (black)	\$7.00	\$14.00
2	68-72 C10 door handle inside	\$5.50	\$11.00
1	69-72 Headlight adjuster kit	\$5.50	\$5.50
1	fuel filler neck panel	\$15.00	\$15.00

Subtotal:	\$160.00
Sales Tax:	\$11.21
Total:	\$171.21

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