



Invoice

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

Invoice Number	CR-2848
Order Number	10657
Invoice Date	April 3, 2023
Total Due	\$344.28

Billing address

Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 windshield shaded	\$175.25	\$175.25
1	67-72 Interior sun visor pad (black)	\$40.50	\$40.50
2	67-72 Interior Sunvisor Bracket (black) LH or RH	\$20.00	\$40.00
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00
2	67-72 Radiator pad (3 row)	\$5.00	\$10.00

Subtotal:	\$321.75
Sales Tax:	\$22.53
Total:	\$344.28

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