



Invoice

From:

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

Invoice Number	CR-2849
Order Number	10660
Invoice Date	April 4, 2023
Total Due	\$18.73

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00

Subtotal:	\$17.50
Sales Tax:	\$1.23
Total:	\$18.73

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