



# Invoice

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

Invoice Number	CR-2856
Order Number	10677
Invoice Date	April 10, 2023
<b>Total Due</b>	<b>\$36.92</b>

### Billing address

Joe

Hrs/Qty	Service	Rate/Price	Sub Total
4	71-72 Grill bolts w/nuts. (replaces the rivets)	\$2.00	\$8.00
2	47-72 Headlamp retaining ring	\$8.50	\$17.00
1	Tail/backup Lens screw	\$2.00	\$2.00
1	67-72 Taillight/Back-up housing screw kit	\$3.00	\$3.00
1	Market Light Screw Kit	\$4.50	\$4.50

<b>Subtotal:</b>	\$34.50
<b>Sales Tax:</b>	\$2.42
<b>Total:</b>	\$36.92

---

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

---