

From:

**Cooper Restorations** 

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

Total Due	\$0.00
Invoice Date	April 10, 2023
Order Number	10684
Invoice Number	CR-2858

Billing address Shipping address

Travis Alford Travis Alford 1202 CR 395 1202 CR 395 Taylor, TX 76574 Taylor, TX 76574

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 C10 Hood Emblem (Blue Bowtie)	\$45.00	\$45.00
1	60-72 Dome Lamp Assembly, Chrome Base w/wire	\$20.00	\$20.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$5.00	\$5.00
1	67-72 Ash Tray Bumper Set	\$4.25	\$4.25
1	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$3.00

Subtotal:	\$123.25
Shipping:	\$21.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$144.40

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