



Invoice

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

Invoice Number	CR-2874
Order Number	10735
Invoice Date	April 21, 2023
Total Due	\$101.49

Billing address

Joe Hayden

Hrs/Qty	Service	Rate/Price	Sub Total
1	62-68 Headlight mounting bucket	\$30.00	\$30.00
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$45.00	\$45.00
1	71-72 Chevrolet truck park light lens gasket set	\$7.35	\$7.35
1	Dash bezel screw kit	\$3.00	\$3.00
1	68-72 Headlight knob and rod	\$9.50	\$9.50

Subtotal:	\$94.85
Sales Tax:	\$6.64
Total:	\$101.49

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