



# 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
<b>Total Due</b>	<b>\$101.49</b>

**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

<b>Subtotal:</b>	\$94.85
<b>Sales Tax:</b>	\$6.64
<b>Total:</b>	\$101.49

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

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