

From:

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

Invoice Number	CR-2886
Order Number	10772
Invoice Date	May 2, 2023
Total Due	\$0.00

Billing address

Travis Enoch
820 Banna Ct
Las Cruces, NM 88005

Shipping address

Travis Enoch
Enoch Mechanical, Inc.
790 West Palms
Las Cruces, NM 88007

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-72 Headlamp retaining ring	\$8.50	\$8.50
1	67-68 Chevy Grill Molding Clips	\$15.00	\$15.00
1	67-68 Headlight Bezel Set	\$68.00	\$68.00
1	68 C10 hood mldg	\$89.25	\$89.25
1	68 C10 frt eyebrow molding LH	\$32.00	\$32.00
1	68 C10 frt eyebrow molding RH	\$32.00	\$32.00
1	67-68 grille mldg w/clips polished	\$128.50	\$128.50
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$40.50	\$40.50
1	67-72 Chevy/GMC truck ignition indicator emblem	\$3.50	\$3.50
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00
1	68-72 Headlight knob and rod	\$9.50	\$9.50
1	68-72 C10 ignition bezel	\$8.25	\$8.25
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$45.00	\$45.00
1	JVC front speaker	\$100.00	\$100.00

Subtotal:	\$583.00
Shipping:	\$46.28 via Shipping
Payment method:	Pay via Invoice
Total:	\$629.28

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