



Invoice

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

Invoice Number	CR-2894
Order Number	10791
Invoice Date	May 4, 2023
Total Due	\$303.74

Billing address	Shipping address
Josh Kline	Josh Kline
75 lane 110 Hogback Lake	75 lane 110 Hogback Lake
Angola, IN	Angola, IN

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt set (black)	\$168.00	\$168.00
1	Center seat belt set	\$74.50	\$74.50
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00

Subtotal:	\$262.50
Shipping:	\$22.86 via Shipping
Sales Tax:	\$18.38
Total:	\$303.74

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