



# Invoice

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

Invoice Number	CR-2907
Order Number	10831
Invoice Date	May 10, 2023
<b>Total Due</b>	<b>\$1,753.73</b>

**Billing address**

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevy and GMC BODY MOULDINGS COMPLETE BODY SET WITH CLIPS (longbed) (Mar-K)	\$1,455.00	\$1,455.00
1	67-72 Heater Control Assembly (chrome face)	\$115.00	\$115.00
1	Dash Bezel 67-68 Chevy & GMC Pickup & Suburban	\$60.00	\$60.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00

<b>Subtotal:</b>	\$1,639.00
<b>Sales Tax:</b>	\$114.73
<b>Total:</b>	\$1,753.73

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

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