



Invoice

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

Invoice Number	CR-2927
Order Number	10885
Invoice Date	May 26, 2023
Total Due	\$126.80

Billing address

Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 C10 hood latch	\$61.00	\$61.00
1	Glass setting tape	\$8.00	\$8.00
1	67-72 Interior sun visor pad (black)	\$40.50	\$40.50
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00

Subtotal:	\$118.50
Sales Tax:	\$8.30
Total:	\$126.80

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