



# Invoice

**From:**

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

Invoice Number	CR-2928
Order Number	10890
Invoice Date	May 30, 2023
<b>Total Due</b>	<b>\$362.20</b>

**Billing address**

Ed Keezer  
 6119 Aboit cv  
 Ft Wayne, IN 46814

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	67-72 Hood Hinge Spring Set	\$25.00	\$25.00
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
2	67-72 windshield wiper arm	\$15.75	\$31.50
1	64-72 washer bottle kit	\$25.00	\$25.00
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50

<b>Subtotal:</b>	\$338.50
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$23.70
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$362.20

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