

From:

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

Invoice Number	CR-2933
Order Number	10906
Invoice Date	June 5, 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	67-68 grille mldg w/clips polished	\$128.50	\$128.50
2	67-72 C10 door sill plate w/kit, bowtie stainless	\$27.00	\$54.00
1	69-72 15" diameter Steering Wheel w/horn button (black)	\$286.00	\$286.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75

Subtotal:	\$475.25
Shipping:	\$38.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$513.85

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