

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

Invoice Number	CR-2933
Order Number	10906
Invoice Date	June 5, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Travis Enoch	Travis Enoch
820 Banna Ct	Enoch Mechanical, Inc.
Las Cruces, NM 88005	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

<b>Subtotal:</b>	\$475.25
<b>Shipping:</b>	\$38.60 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$513.85

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