



Invoice

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

Invoice Number	CR-2941
Order Number	10926
Invoice Date	June 8, 2023
Total Due	\$219.35

Billing address
 Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
1	67-70 LH outside mirror arm stainless	\$28.00	\$28.00
1	67-70 RH outside mirror arm stainless	\$28.00	\$28.00
2	47-72 Outside Mirror Round, 5-Inch Ribbed, Chrome	\$15.00	\$30.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
2	CPP nitrogen gas shocks	\$49.00	\$98.00

Subtotal:	\$205.00
Sales Tax:	\$14.35
Total:	\$219.35

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