



Invoice

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

Invoice Number	CR-2943
Order Number	10933
Invoice Date	June 8, 2023
Total Due	\$468.14

Billing address
 Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt set (black)	\$168.00	\$168.00
1	Center seat belt set	\$74.50	\$74.50
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00
1	67-72 Antenna kit, stationary mast	\$62.50	\$62.50
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$14.00	\$14.00
1	Windshield washer jar kit	\$13.00	\$13.00
2	67-72 windshield wiper arm	\$15.75	\$31.50
2	67-72 wiper blade	\$15.00	\$30.00
1	67-72 Gas tank cover	\$35.00	\$35.00

Subtotal:	\$437.50
Sales Tax:	\$30.64
Total:	\$468.14

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