

From:

Cooper Restorations

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

Total Due	\$223.64
Invoice Date	June 12, 2023
Order Number	10948
Invoice Number	CR-2949

Billing address

Joe Bandor

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$40.50	\$40.50
1	67-68 grille mldg w/clips polished	\$128.50	\$128.50
1	67-68 Chevrolet and GMC Truck Hood Letters, Chevrolet, Set	\$40.00	\$40.00

Subtotal:	\$209.00
Sales Tax:	\$14.64
Total:	\$223.64

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