



Invoice

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

Invoice Number	CR-2958
Order Number	10972
Invoice Date	June 22, 2023
Total Due	\$849.05

Billing address

Jim Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cab marker lights (set of 5)	\$135.00	\$135.00
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$619.00	\$619.00
1	9/16-18 Flanged Wheel Nut (package of 10)	\$22.00	\$22.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$17.50	\$17.50

Subtotal:	\$793.50
Sales Tax:	\$55.55
Total:	\$849.05

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