



Invoice

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

Invoice Number	CR-2972
Order Number	11017
Invoice Date	July 8, 2023
Total Due	\$0.00

Billing address	Shipping address
John Carey	John Carey
2876 County Rd 700 N	2876 County Rd 700 N
El Paso, IL 61738	El Paso, IL 61738

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$17.50	\$17.50

Subtotal:	\$52.50
Shipping:	\$21.90 via Shipping
Payment method:	Pay via Invoice
Total:	\$74.40

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