

From:

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

Invoice Number	CR-3008
Order Number	11129
Invoice Date	August 5, 2023
Total Due	\$0.00

Billing address

MICHAEL CUCKLER
AT&
629 Caliente Ave.
Livermore, CA 94550

Shipping address

MICHAEL CUCKLER
AT&
629 Caliente Ave.
Livermore, CA 94550

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Body Intermediate Harness, 67-72 Chevrolet truck, 127-133 in. wheelbase	\$45.00	\$45.00
1	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00

Subtotal:	\$182.00
Shipping:	\$18.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$200.60

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