

From:

Cooper Restorations

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

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

Billing addressMICHAEL CUCKLER

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629 Caliente Ave. 629 Caliente Ave. Livermore, CA 94550 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.