



# Invoice

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

Invoice Number	CR-3021
Order Number	11162
Invoice Date	August 17, 2023
<b>Total Due</b>	<b>\$119.84</b>

**Billing address**

Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Radiator pad (3 row)	\$5.00	\$10.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00

<b>Subtotal:</b>	\$112.00
<b>Sales Tax:</b>	\$7.84
<b>Total:</b>	<b>\$119.84</b>

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

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