

From:

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

Invoice Number	CR-3029
Order Number	11188
Invoice Date	August 29, 2023
Total Due	\$0.00

Billing address

Jess Ziccarello
7 Jeffrie Trail
Whippany, NJ 07981

Shipping address

Jess Ziccarello
7 Jeffrie Trail
Whippany, NJ 07981

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Headlight Bezel Set	\$82.00	\$82.00
1	67-72 Door Sill Plate Screw pack (stainless) 4pcs	\$2.00	\$2.00
1	67-68 hood letter set	\$45.00	\$45.00
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00

Subtotal:	\$183.00
Shipping:	\$19.48 via Shipping
Payment method:	Pay via Invoice
Total:	\$202.48

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