



# Invoice

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

Invoice Number	CR-3064
Order Number	11282
Invoice Date	September 22, 2023
<b>Total Due</b>	<b>\$281.95</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater Control Assembly (chrome face)	\$115.00	\$115.00
1	67-72 Fan Shroud, Small Block, w/o AC, 2WD	\$87.75	\$87.75
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	Interior mirror arm bracket	\$16.50	\$16.50
1	fan bolts	\$5.25	\$5.25

<b>Subtotal:</b>	\$263.50
<b>Sales Tax:</b>	\$18.45
<b>Total:</b>	\$281.95

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

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