



Invoice

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

Invoice Number	CR-3074
Order Number	11305
Invoice Date	September 24, 2023
Total Due	\$526.97

Billing address

Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	Overflow jug	\$24.00	\$24.00
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90
1	67-68 C10 park lamp lens amber LH	\$6.75	\$6.75
1	67-68 C10 park lamp lens amber RH	\$6.75	\$6.75
1	67-72 C10 roll pan w/lic plate cut-out w/o lic lights	\$135.00	\$135.00

Subtotal:	\$572.40
Discount:	-\$79.90
Sales Tax:	\$34.47
Total:	\$526.97

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