



Invoice

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

Invoice Number	CR-3091
Order Number	11350
Invoice Date	October 9, 2023
Total Due	\$293.48

Billing address	Shipping address
Luz Solis	Luz Solis
EBA Transport Inc	EBA Transport Inc
2193 Kishi Dr	2193 Kishi Dr
Livingston, CA 95334	Livingston, CA 95334

Hrs/Qty	Service	Rate/Price	Sub Total
1	Precision 67-72 Suburban "press on" door seals. 3 pc set	\$130.00	\$130.00
1	68-72 Ignition switch bezel nut tool	\$25.00	\$25.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

Subtotal:	\$253.50
Shipping:	\$39.98 via Shipping
Payment method:	Pay via Invoice
Total:	\$293.48

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