



Invoice

From:

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

Invoice Number	CR-3106
Order Number	11396
Invoice Date	October 23, 2023
Total Due	\$62.45

Billing address

Warren Ault
7238 Dixon St.
None
FOREST PARK, IL
60130

Shipping address

Warren Ault
7238 Dixon St.
None
FOREST PARK, IL
60130

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Clutch rod boot	\$6.00	\$6.00
1	67-72 Firewall Grommet Kit	\$8.50	\$8.50
1	67-72 C10 frt inner fender reinforcement	\$6.75	\$6.75
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$46.25
Shipping:	\$16.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$62.45

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