



Invoice

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

Invoice Number	CR-3110
Order Number	11406
Invoice Date	October 25, 2023
Total Due	\$413.02

Billing address
 Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	6.5" JBL Speaker (pair)	\$86.00	\$86.00
1	Retro Sound USA Kick Panels KP-C59-6772	\$73.00	\$73.00
1	1/2" spacer rings for 6.5" Speakers	\$11.00	\$11.00
1	67-70 C10 front bumper painted	\$216.00	\$216.00

Subtotal:	\$386.00
Sales Tax:	\$27.02
Total:	\$413.02

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