



# 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 |
| <b>Total Due</b> | <b>\$413.02</b>  |

**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  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$386.00 |
| <b>Sales Tax:</b> | \$27.02  |
| <b>Total:</b>     | \$413.02 |

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