



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3152 |
| Order Number | 11533 |
| Invoice Date | November 27, 2023 |
| Total Due | \$317.42 |

Billing address

Edward Powell
 Ed Powell Construction
 4150 w troy ave
 Indianapolis, IN 46241

Shipping address

Edward Powell
 Ed Powell Construction
 4150 w troy ave
 Indianapolis, IN 46241

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 Antenna kit, stationary mast | \$62.50 | \$62.50 |
| 2 | 68-71 Armrest Blue (each) | \$25.00 | \$50.00 |
| 1 | 67-72 Tailgate "CHEVROLET" decals (white) | \$10.00 | \$10.00 |
| 1 | 67-72 taillamp gaskets | \$5.50 | \$5.50 |
| 1 | 69-70 C10 Hood Emblem (Blue Bowtie) | \$51.75 | \$51.75 |
| 1 | 67-72 Chevy and GMC glove box liner W/O Air Conditioning | \$17.50 | \$17.50 |
| 1 | 47-72 Glovebox Door Bumper Set | \$3.00 | \$3.00 |
| 1 | Glove box insert mounting hardware | \$3.00 | \$3.00 |
| 2 | 67-72 Exterior Mirror Arm Gasket | \$3.00 | \$6.00 |
| 1 | 64-91 Door bumper set | \$4.00 | \$4.00 |
| 1 | 69-72 Chevy truck horn button | \$34.00 | \$34.00 |
| 1 | Horn Button Retaining Kit | \$25.00 | \$25.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$272.25 |
| Shipping: | \$26.10 via Shipping |
| Sales Tax: | \$19.07 |
| Payment method: | Pay via Invoice |
| Total: | \$317.42 |

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