



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.