



Invoice

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

Invoice Number	CR-3189
Order Number	11637
Invoice Date	December 27, 2023
Total Due	\$326.63

Billing address

Rob Jowsey

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$120.25	\$120.25
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	68-72 outside door handle set L&R	\$62.00	\$62.00
1	Door and Ignition Lock Set	\$26.00	\$26.00

Subtotal:	\$311.25
Discount:	-\$6.00
Sales Tax:	\$21.38
Total:	\$326.63

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