

From:

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

Invoice Number	CR-3248
Order Number	11796
Invoice Date	January 30, 2024
Total Due	\$901.67

Billing address

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	front bumper bolt kit	\$20.50	\$20.50
1	rear bumper bolt kit	\$22.00	\$22.00
1	67-72 taillamp gaskets	\$5.50	\$5.50
4	RETROBRIGHT LED SEALED BEAM 5.75" ROUND Headlight	\$186.95	\$747.80
4	67-72 Radiator pad (3 row)	\$5.00	\$20.00
2	Rivet kit (pair)	\$35.00	\$70.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00

Subtotal:	\$890.80
Discount:	-\$47.80
Sales Tax:	\$58.67
Total:	\$901.67

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