



Invoice

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

Invoice Number	CR-3271
Order Number	11878
Invoice Date	February 17, 2024
Total Due	\$1,828.63

Billing address

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 15" diameter Steering Wheel w/horn button (black)	\$286.00	\$286.00
1	69-72 C10 hood	\$608.00	\$608.00
1	Deluxe black Houndstooth Bench Seat Cover	\$450.00	\$450.00
1	69-72 bench seat foam set	\$365.00	\$365.00

Subtotal:	\$1,709.00
Sales Tax:	\$119.63
Total:	\$1,828.63

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