



# 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
<b>Total Due</b>	<b>\$1,828.63</b>

**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

<b>Subtotal:</b>	\$1,709.00
<b>Sales Tax:</b>	\$119.63
<b>Total:</b>	\$1,828.63

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

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