



Invoice

From:

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

Invoice Number	CR-3275
Order Number	11886
Invoice Date	February 21, 2024
Total Due	\$783.62

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dual adjustable trac bar	\$70.00	\$70.00
1	69-70 C10 Hood Emblem (Blue Bowtie)	\$51.75	\$51.75
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90
1	67-72 Door lock knob set (chrome)	\$7.00	\$7.00
1	Carpet 67-72 Pickup cab, high hump	\$285.00	\$285.00

Subtotal:	\$813.65
Discount:	-\$81.30
Sales Tax:	\$51.27
Total:	\$783.62

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