



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3276
Order Number	11888
Invoice Date	February 24, 2024
Total Due	\$72.23

Billing address

Kevin McClellan

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Antenna kit, stationary mast	\$55.00	\$55.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50
1	Headlight bezel screw kit	\$4.00	\$4.00

Subtotal:	\$67.50
Sales Tax:	\$4.73
Total:	\$72.23

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