



Invoice

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

Invoice Number	CR-3300
Order Number	11960
Invoice Date	March 13, 2024
Total Due	\$867.77

Billing address

Aron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	Back up lamp assy RH	\$25.00	\$25.00
1	67-87 C10 Rear license plate bracket (chrome)	\$76.00	\$76.00
1	68-72 GMC Hood Letter Set	\$65.00	\$65.00
1	GMC headlight adjuster hardware kit	\$26.00	\$26.00
1	American Autowire Complete Wiring Kit - 1967-1968 Chevy Truck	\$619.00	\$619.00

Subtotal:	\$811.00
Sales Tax:	\$56.77
Total:	\$867.77

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