



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3308
Order Number	11980
Invoice Date	March 18, 2024
Total Due	\$177.00

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	A/C ball housing	\$15.00	\$30.00
1	Dash bezel screw kit	\$3.00	\$3.00
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50
1	68-72 Headlight knob and rod	\$9.50	\$9.50
2	67-72 Dash Bezel Nut	\$8.50	\$17.00
4	67-71 Door Handle & Window Crank Escutcheon	\$3.00	\$12.00
1	68-72 C10 ignition bezel	\$8.25	\$8.25
1	Cloth A/C hose kit	\$50.00	\$50.00
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$50.00	\$50.00

Subtotal:	\$189.25
Discount:	-\$12.25
Total:	\$177.00

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