



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3317
Order Number	12008
Invoice Date	March 27, 2024
Total Due	\$1,368.00

Billing address

Joe Griesop

Joco

Hrs/Qty	Service	Rate/Price	Sub Total
1	Windshield Clear w/antenna	\$107.00	\$107.00
1	Squarebody door panels (pair)	\$755.00	\$755.00
1	81-87 OE Style Dash pad	\$506.00	\$506.00

Subtotal:	\$1,368.00
Total:	\$1,368.00

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