



Invoice

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

Invoice Number	CR-3329
Order Number	12042
Invoice Date	April 5, 2024
Total Due	\$1,067.86

Billing address

Paul Topolski

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 CHEV/GMC P/U, BLZR, SUBURBAN LOWER INNER COWL PANEL	\$196.00	\$196.00
1	67-72 C10 inner cowl panel	\$432.00	\$432.00
1	Tach and Vac conversion kit	\$370.00	\$370.00

Subtotal:	\$998.00
Sales Tax:	\$69.86
Total:	\$1,067.86

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