



Invoice

From:

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

Invoice Number	CR-3398
Order Number	12220
Invoice Date	June 1, 2024
Total Due	\$130.50

Billing address

Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups	\$105.50	\$105.50
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00

Subtotal:	\$130.50
Total:	\$130.50

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