



# 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
<b>Total Due</b>	<b>\$130.50</b>

**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

<b>Subtotal:</b>	\$130.50
<b>Total:</b>	\$130.50

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