



Invoice

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

Invoice Number	CR-3405
Order Number	12238
Invoice Date	June 10, 2024
Total Due	\$0.00

Billing address	Shipping address
Kevin copeland	Kevin copeland
8518 Burning Hills	8518 Burning Hills
Drive	Drive
Houston, TX 77071	Houston, TX 77071

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$9.50	\$19.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
2	67-71 Fuel Neck Grommet	\$7.00	\$14.00
1	47-87 tailgate chain cover set (black)	\$6.00	\$6.00

Subtotal:	\$52.50
Shipping:	\$19.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$72.35

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