



Invoice

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

Invoice Number	CR-3475
Order Number	12464
Invoice Date	July 23, 2024
Total Due	\$163.01

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
1	64-72 Headlight Switch	\$30.00	\$30.00
1	Woodgrain tape	\$48.00	\$48.00
2	upper molding clip (push in)	\$2.69	\$5.38
4	upper molding clip (stick on)	\$2.24	\$8.96

Subtotal:	\$152.34
Sales Tax:	\$10.67
Total:	\$163.01

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