



Invoice

From:

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

Invoice Number	CR-3549
Order Number	12669
Invoice Date	October 2, 2024
Total Due	\$40.66

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
2	68-72 C10 side marker lamp trim stainless 1 pc	\$4.00	\$8.00
1	47-69 Mirror Screw Set	\$3.00	\$3.00

Subtotal:	\$41.00
Discount:	-\$3.00
Sales Tax:	\$2.66
Total:	\$40.66

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