



Invoice

From:

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

Invoice Number	CR-0075
Order Number	1677
Invoice Date	January 5, 2017
Total Due	\$166.00

Billing address

PETE Hardle
 6918w ivie farms dr
 Herriman, UT 85096

Shipping address

PETE Hardle
 6918w ivie farms dr
 Herriman, UT 85096

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 exterior door handle gasket set	\$3.00	\$3.00
1	67-72 Chevy/GMC truck ignition indicator emblem	\$3.00	\$3.00
1	67-72 molded urethane dash pads	\$74.00	\$74.00
1	68-72 C10 ignition bezel	\$4.00	\$4.00
1	69-74 C10 emergency brake release handle	\$5.00	\$5.00
1	67-72 C10 firewall wiring gutter short w/screws	\$9.00	\$9.00
1	Tail light bezel 69-72 Chevy & GMC Fleetside LH	\$15.00	\$15.00
1	Tail light bezel 69-72 Chevy & GMC Fleetside RH	\$15.00	\$15.00

Subtotal:	\$128.00
Shipping:	\$38.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$166.00