



Invoice

From:

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

Invoice Number	CR-0120
Order Number	1830
Invoice Date	February 15, 2017
Total Due	\$449.40

Billing address

Bill Burnside

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 radiator support	\$175.00	\$175.00
1	67-72 front end bolt kit	\$40.00	\$40.00
1	60-68 C10 Radiator Support Mount Kit 2wd	\$35.00	\$35.00
1	67-72 C10 inner fender LH	\$85.00	\$85.00
1	67-72 C10 inner fender RH	\$85.00	\$85.00

Subtotal:	\$420.00
Sales Tax:	\$29.40
Total:	\$449.40

PAID