



Invoice

From:

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

Invoice Number	CR-0393
Order Number	2651
Invoice Date	November 5, 2017
Total Due	\$96.00

Billing address

Quintin Salinas
1924 Port Isabel Dr.
Laredo, TX 78045

Shipping address

Quintin Salinas
1924 Port Isabel Dr.
Laredo, TX 78045

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevy Grill Molding Clips	\$15.00	\$15.00
1	67-72 front end bolt kit	\$40.00	\$40.00
1	bed to frame bolt kit	\$16.00	\$16.00
1	Dash bezel screw kit	\$3.00	\$3.00

Subtotal:	\$74.00
Shipping:	\$22.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$96.00