

**From:**

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

Invoice Number	CR-1047
Order Number	5173
Invoice Date	October 27, 2019
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Bill Wilson  
3009 south state road  
235  
Medora, IN 47260

**Shipping address**

Bill Wilson  
3009 south state road  
235  
Medora, IN 47260

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fan Shroud, Small Block, w/o AC, 2WD	\$75.00	\$75.00
1	60-72 Dome Lamp Chrome Base, Lens and Bulb (no wiring)	\$10.00	\$10.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$5.00	\$5.00
1	67-72 Chevy/GMC truck defrost top vent black RH	\$5.00	\$5.00
4	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$10.00
2	49-81 Plastic window crank washer	\$2.00	\$4.00
1	Fan Shroud Bolt Kit 67-72 Chevy & GMC, Pickup & Suburban; 69-72 Blazer & Jimmy	\$3.00	\$3.00

<b>Subtotal:</b>	\$112.00
<b>Shipping:</b>	\$26.75 via Shipping
<b>Sales Tax:</b>	\$7.84
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$146.59

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