



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-1293 |
| Order Number | 6102 |
| Invoice Date | May 14, 2020 |
| Total Due | \$38.52 |

Billing address

Cameron Helvie

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 2 | 68-72 C10 rear side marker lamp red standard w/o trim | \$9.00 | \$18.00 |
| 2 | 68-72 C10 frt side marker lamp standard w/o trim | \$9.00 | \$18.00 |

| | |
|-------------------|---------|
| Subtotal: | \$36.00 |
| Sales Tax: | \$2.52 |
| Total: | \$38.52 |

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