



Invoice

From:

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

Invoice Number	CR-1863
Order Number	7819
Invoice Date	July 24, 2021
Total Due	\$671.96

Billing address

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 complete high hump floor assembly	\$530.00	\$530.00
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$98.00	\$98.00

Subtotal:	\$628.00
Sales Tax:	\$43.96
Total:	\$671.96

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

PAID