



Invoice

From:

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

Invoice Number	CR-2031
Order Number	8283
Invoice Date	September 17, 2021
Total Due	\$710.48

Billing address

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 radiator support	\$175.00	\$175.00
1	67-68 C10 grille black	\$425.00	\$425.00
2	67-72 Trailing arm bushing and sleeve	\$15.00	\$30.00
1	Dual adjustable trac bar	\$59.00	\$59.00

Subtotal:	\$689.00
Discount:	-\$25.00
Sales Tax:	\$46.48
Total:	\$710.48

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