

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

Invoice Number	CR-2151
Order Number	8620
Invoice Date	December 7, 2021
Total Due	\$0.00

Billing address **Shipping address**
 Scott Richardson Scott Richardson
 131 S. State Road 446 4111 State Road 45
 Bloomington, IN 47401 Nashville, IN 47448

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dash bezel screw kit	\$3.00	\$3.00
1	Screw kit (parking lamp)	\$3.00	\$3.00
2	Market Light Screw Kit	\$4.50	\$9.00
1	69-72 C10 parking lamp lens clear RH	\$6.00	\$6.00
1	69-72 C10 parking lamp lens clear LH	\$6.00	\$6.00
1	67-72 Ash Tray Bumper Set	\$3.00	\$3.00
2	67-72 Arm rest screw set	\$2.00	\$4.00
1	Glove box insert mounting hardware	\$3.00	\$3.00

Subtotal:	\$37.00
Shipping:	\$12.68 via Shipping
Sales Tax:	\$2.59
Payment method:	Pay via Invoice
Total:	\$52.27

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