



Invoice

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

Invoice Number	CR-2227
Order Number	8832
Invoice Date	February 3, 2022
Total Due	\$457.96

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 GMC radiator support assembly	\$250.00	\$250.00
1	67-72 C10 battery tray assy w/o air	\$50.00	\$50.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$60.00	\$60.00
1	67-72 C10 inner fender RH	\$68.00	\$68.00

Subtotal:	\$428.00
Sales Tax:	\$29.96
Total:	\$457.96

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