



# Invoice

**From:**

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

Invoice Number	CR-2281
Order Number	8976
Invoice Date	March 8, 2022
<b>Total Due</b>	<b>\$75.98</b>

**Billing address**

Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Inner and Outer Grill Installation Kit	\$22.00	\$22.00
1	69-72 C10 headlamp bezel (left)	\$24.50	\$24.50
1	69-72 C10 headlamp bezel (right)	\$24.50	\$24.50

<b>Subtotal:</b>	\$71.00
<b>Sales Tax:</b>	\$4.98
<b>Total:</b>	\$75.98

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

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