

**From:**

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

Invoice Number	CR-2291
Order Number	9004
Invoice Date	March 13, 2022
<b>Total Due</b>	<b>\$44.60</b>

**Billing address**

RODNEY DELK  
3900 Kilbourn Rd  
Arcanum, OH  
45304-9732

**Shipping address**

RODNEY DELK  
3900 Kilbourn Rd  
Arcanum, OH  
45304-9732

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Ash Tray Bumper Set	\$3.00	\$6.00
1	67-72 Upper Cowl Panel Screw kit	\$3.00	\$3.00
2	67-72 Tailgate bumpers (set)	\$10.00	\$20.00
2	67-72 Chevy/GMC truck ignition indicator emblem	\$3.00	\$6.00

<b>Subtotal:</b>	\$35.00
<b>Shipping:</b>	\$9.60 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$44.60

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