



Invoice

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

Invoice Number	CR-2298
Order Number	9038
Invoice Date	March 18, 2022
Total Due	\$189.06

Billing address	Shipping address
Kevin McClellan	Kevin McClellan
5205 Autumn Ln	5205 Autumn Ln
Lafayette	Lafayette
United States (US)	United States (US)
47909	47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Rubber cab mount kit, Chevy & GMC Pickup 3/4 Ton, Pickup 4WD	\$90.00	\$90.00
1	69-72 Headlight adjuster kit	\$5.50	\$5.50
1	69-72 Radiator Support mounting kit	\$40.00	\$40.00
1	71-72 Brake line clip kit	\$38.20	\$38.20

Subtotal:	\$173.70
Discount:	-\$12.20
Shipping:	\$16.25 via Shipping
Sales Tax:	\$11.31
Total:	\$189.06

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