

From:

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

Invoice Number	CR-2323
Order Number	9119
Invoice Date	April 4, 2022
Total Due	\$0.00

Billing address

Josh Molenkamp
10815 SW 57th Ave
Portland, OR 97219

Shipping address

Josh Molenkamp
10815 SW 57th Ave
Portland, OR 97219

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tailgate "CHEVROLET" decals (white)	\$10.00	\$10.00
1	67-72 Chevy/GMC truck ignition indicator emblem	\$3.00	\$3.00
1	67-72 Comfort Grip steering wheel kits	\$218.00	\$218.00
1	67-72 Heater Lever Kit Chrome w/o A/C	\$30.00	\$30.00

Subtotal:	\$261.00
Shipping:	\$24.16 via Shipping
Total:	\$285.16

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