



Invoice

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

Invoice Number	CR-2334
Order Number	9150
Invoice Date	April 7, 2022
Total Due	\$90.95

Billing address

Mike Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
1	A/C ball housing	\$15.00	\$15.00
1	67-72 SIDE A/C VENT BALL TO HOSE ADAPTER L=R	\$12.25	\$12.25
1	68-77 C10 dash side air vent ball, chr w/black details	\$15.00	\$15.00

Subtotal:	\$85.00
Sales Tax:	\$5.95
Total:	\$90.95

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