



Invoice

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

Invoice Number	CR-2344
Order Number	9181
Invoice Date	April 15, 2022
Total Due	\$51.37

Billing address

Gary Sneed

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door lock knob set (chrome)	\$7.00	\$7.00
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00
1	Tail light bezel 69-72 Chevy & GMC Fleetside LH	\$16.50	\$16.50
1	Tail light bezel 69-72 Chevy & GMC Fleetside RH	\$16.50	\$16.50

Subtotal:	\$48.00
Sales Tax:	\$3.37
Total:	\$51.37

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