



Invoice

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

Invoice Number	CR-2347
Order Number	9189
Invoice Date	April 15, 2022
Total Due	\$95.77

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 LH outside mirror arm stainless	\$27.00	\$27.00
1	67-70 RH outside mirror arm stainless	\$27.00	\$27.00
1	70-72 Transmission Indicator Lens with Tilt, with Overdrive	\$8.50	\$8.50
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
1	67-70 Brake line clip kit	\$25.00	\$25.00

Subtotal:	\$93.50
Discount:	-\$4.00
Sales Tax:	\$6.27
Total:	\$95.77

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