



Invoice

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

Invoice Number	CR-2370
Order Number	9262
Invoice Date	April 26, 2022
Total Due	\$43.88

Billing address

James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
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
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00

Subtotal:	\$41.00
Sales Tax:	\$2.88
Order fully refunded.	-\$43.88
Total:	\$43.88 \$0.00

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