



Invoice

From:

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

Invoice Number	CR-2375
Order Number	9280
Invoice Date	April 28, 2022
Total Due	\$95.55

Billing address

James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
1	RH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$38.00	\$38.00
1	67-72 telescopic antenna kit	\$51.30	\$51.30

Subtotal:	\$89.30
Sales Tax:	\$6.25
Total:	\$95.55

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