



Invoice

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

Invoice Number	CR-2376
Order Number	9283
Invoice Date	April 28, 2022
Total Due	\$0.00

Billing address	Shipping address
Brandon Miller	Brandon Miller
54 N. Hobart Rd	Portage resale shop
Hobart, IN 46342	54 N. Hobart Rd
	Hobart, IN 46342

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00
1	69-72 Inner and Outer Grill Installation Kit	\$25.00	\$25.00
1	64-72 washer bottle kit	\$25.00	\$25.00
1	67-72 C10 battery tray	\$15.00	\$15.00
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50
1	67-72 windshield washer hose	\$10.00	\$10.00
1	67-72 C10 frt lwr sec of fender RH	\$75.75	\$75.75
4	67-72 Door Sill Plate Screw pack (stainless) 4pcs	\$2.00	\$8.00

Subtotal:	\$225.25
Shipping:	\$14.65 via Shipping
Sales Tax:	\$15.77
Payment method:	Pay via Invoice
Total:	\$255.67

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