



Invoice

From:

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

Invoice Number	CR-2377
Order Number	9287
Invoice Date	April 30, 2022
Total Due	\$1,096.76

Billing address

Ross

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 OUTER GRILLE FRAME WITH "GMC" LETTERING	\$527.00	\$527.00
2	'68-'71 396/402 BIG BLOCK MOTOR MOUNT KIT (each)	\$63.00	\$126.00
1	67-72 C10 Big Block Engine Perch Set	\$101.50	\$101.50
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
1	JVC front speaker	\$100.00	\$100.00
1	69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups	\$105.50	\$105.50

Subtotal:	\$1,025.00
Sales Tax:	\$71.76
Total:	\$1,096.76

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