

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

Invoice Number	CR-2393
Order Number	9343
Invoice Date	May 12, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Preston Stuart	Preston Stuart
14580	14580
Oak Crest Ct	Oak Crest Ct
Red Bluff, CA 96080	Red Bluff, CA 96080

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00
2	47-72 Glovebox Door Bumper Set	\$3.00	\$6.00
2	60-72 parking brake cable grommet	\$3.50	\$7.00
2	67-72 glove box door striker (w/screws)	\$7.00	\$14.00
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
2	68-71 Armrest Black (each)	\$25.00	\$50.00

<b>Subtotal:</b>	\$116.00
<b>Shipping:</b>	\$16.35 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$132.35

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