



Invoice

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

Invoice Number	CR-2396
Order Number	9353
Invoice Date	May 16, 2022
Total Due	\$296.12

Billing address
 Donald Conner

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Windshield Trim Set (stainless steel)	\$68.00	\$68.00
1	68-72 Rear window molding kit	\$55.00	\$55.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
15	5/16 bolt	\$1.15	\$17.25
1	Dash bezel screw kit	\$3.00	\$3.00
1	69-72 headlight adj kit	\$11.00	\$11.00
1	67-72 Heater Control Assembly (chrome face)	\$109.00	\$109.00

Subtotal:	\$276.75
Sales Tax:	\$19.37
Total:	\$296.12

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