



Invoice

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

Invoice Number	CR-2410
Order Number	9401
Invoice Date	May 28, 2022
Total Due	\$82.39

Billing address

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 washer bottle kit	\$25.00	\$25.00
1	Door panel clip set	\$8.00	\$8.00
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$14.00	\$14.00
1	67-72 C10 upper tailgate mldg outer LH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg outer RH	\$15.00	\$15.00

Subtotal:	\$77.00
Sales Tax:	\$5.39
Total:	\$82.39

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