



# Invoice

**From:**

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

Invoice Number	CR-2439
Order Number	9469
Invoice Date	June 10, 2022
<b>Total Due</b>	<b>\$119.30</b>

**Billing address**

Mike Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Center A/C Vent Adapter	\$27.00	\$27.00
1	67-72 C10 rear lwr sec of fender RH	\$32.00	\$32.00
1	69-70 C10 parking lamp lens amber LH	\$6.75	\$6.75
1	69-70 C10 parking lamp lens amber RH	\$6.75	\$6.75
1	69-70 Parking light lens gasket set	\$3.00	\$3.00
2	67-72 C10 OE cab floor support	\$16.50	\$33.00
2	Center Vent Stud for A/C	\$1.50	\$3.00

<b>Subtotal:</b>	\$111.50
<b>Sales Tax:</b>	\$7.80
<b>Total:</b>	<b>\$119.30</b>

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