



Invoice

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

Invoice Number	CR-2457
Order Number	9516
Invoice Date	June 22, 2022
Total Due	\$998.82

Billing address	Shipping address
Jason Lessner	Jason Lessner
19540 Austin St	19540 Austin St
Lowell, IN 46356	Lowell, IN 46356

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 chromed steel grille outer frame	\$743.00	\$743.00
1	69-72 Inner and Outer Grill Installation Kit	\$30.50	\$30.50

Subtotal:	\$773.50
Shipping:	\$171.17 via Shipping
Sales Tax:	\$54.15
Total:	\$998.82

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