



# Invoice

**From:**

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

Invoice Number	CR-2458
Order Number	9518
Invoice Date	June 23, 2022
<b>Total Due</b>	<b>\$89.88</b>

**Billing address**

Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00
1	Headlight bezel screw kit	\$3.00	\$3.00
2	68-72 truck side marker deluxe clear front/rear	\$13.50	\$27.00

<b>Subtotal:</b>	\$84.00
<b>Sales Tax:</b>	\$5.88
<b>Total:</b>	\$89.88

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