



Invoice

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

Invoice Number	CR-2461
Order Number	9534
Invoice Date	June 24, 2022
Total Due	\$293.93

Billing address

Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	67-72 Heater Control Assembly (black face)	\$109.00	\$109.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
2	68-72 truck side marker deluxe clear front/rear	\$13.50	\$27.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00

Subtotal:	\$274.70
Sales Tax:	\$19.23
Total:	\$293.93

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