



Invoice

From:

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

Invoice Number	CR-2467
Order Number	9551
Invoice Date	June 27, 2022
Total Due	\$678.70

Billing address

John Stevens
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 dash pad Fawn Beige Vinyl	\$250.00	\$250.00
1	Tires 255/45/R18	\$425.00	\$425.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70

Subtotal:	\$708.70
Discount:	-\$30.00
Total:	\$678.70

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