



Invoice

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

Invoice Number	CR-2475
Order Number	9578
Invoice Date	June 30, 2022
Total Due	\$579.15

Billing address

Lloyd Beasley

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 OUTER GRILLE FRAME WITH "GMC" LETTERING PAINTABLE	\$445.50	\$445.50
1	67 Outside door handle kit (chrome, pair)	\$74.50	\$74.50
2	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$6.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	67-72 Ash Tray Bumper Set	\$4.25	\$4.25
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00

Subtotal:	\$541.25
Sales Tax:	\$37.90
Total:	\$579.15

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