Invoice

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

Invoice Number	CR-2484
Order Number	9613
Invoice Date	July 8, 2022
Total Due	**$523.80**

Billing address	**Shipping address**
Aaron Morales	Aaron Morales
2060 Tres Pinos Ln	2060 Tres Pinos Ln
Las Cruces, NM 88005	Las Cruces, NM 88005

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ash Tray Assembly (black face)	$45.00	$45.00
2	68-72 C10 rear side marker lamp red w/stainless trim	$13.00	$26.00
2	67-72 wiper blade	$15.00	$30.00
2	67-72 windshield wiper arm	$15.75	$31.50
1	Precision 1967-1970 Chevrolet Pickup Complete Weatherstrip Seal Kit	$298.95	$298.95
2	67-72 C10 door sill plate w/kit, bowtie stainless	$27.00	$54.00

Subtotal:	$485.45
Shipping:	$38.35 via Shipping
Payment method:	Pay via Invoice
Total:	$523.80

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