



# Invoice

**From:**

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

Invoice Number	CR-2487
Order Number	9624
Invoice Date	July 9, 2022
<b>Total Due</b>	<b>\$89.35</b>

**Billing address**

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$45.00	\$45.00
1	67-72 instrument bezel lens w/o tach	\$38.50	\$38.50

<b>Subtotal:</b>	\$83.50
<b>Sales Tax:</b>	\$5.85
<b>Total:</b>	\$89.35

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