



Invoice

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

Invoice Number	CR-2493
Order Number	9647
Invoice Date	July 16, 2022
Total Due	\$350.96

Billing address

Charlie

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$235.00	\$235.00
1	Antenna kit	\$59.50	\$59.50
1	Dome Light Assembly	\$20.00	\$20.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75

Subtotal:	\$328.00
Sales Tax:	\$22.96
Total:	\$350.96

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