



Invoice

From:

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

Invoice Number	CR-2503
Order Number	9671
Invoice Date	July 26, 2022
Total Due	\$454.75

Billing address

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 piece master cylinder line set Stainless Steel	\$55.00	\$55.00
1	67-72 Cab corner speaker mounting brackets (pair)	\$75.00	\$75.00
1	1967-72 Chevrolet Pickup SureFit™ Condenser Kit w/ Drier	\$295.00	\$295.00

Subtotal:	\$425.00
Sales Tax:	\$29.75
Total:	\$454.75

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