



Invoice

From:

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

Invoice Number	CR-2509
Order Number	9687
Invoice Date	July 28, 2022
Total Due	\$642.96

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Headlight bucket RH	\$25.00	\$25.00
1	62-68 Headlight mounting bucket	\$30.00	\$30.00
1	Headlight ring screw kit	\$4.00	\$4.00
2	47-72 Headlamp retaining ring	\$8.50	\$17.00
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90
1	Rear coil springs (pair) 4" drop Heavy Duty 1960-72	\$130.00	\$130.00

Subtotal:	\$605.90
Discount:	-\$5.00
Sales Tax:	\$42.06
Total:	\$642.96

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