



# 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   |
| <b>Total Due</b> | <b>\$642.96</b> |

**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  |

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal:</b>  | \$605.90        |
| <b>Discount:</b>  | -\$5.00         |
| <b>Sales Tax:</b> | \$42.06         |
| <b>Total:</b>     | <b>\$642.96</b> |

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

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