



Invoice

From:

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

Invoice Number	CR-2529
Order Number	9746
Invoice Date	August 11, 2022
Total Due	\$41.19

Billing address

Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Cigarette Lighter Assembly	\$19.00	\$19.00
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
1	67-72 Sunvisor hook set (black)	\$6.00	\$6.00

Subtotal:	\$38.50
Sales Tax:	\$2.69
Total:	\$41.19

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