



# Invoice

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

Invoice Number	CR-2545
Order Number	9791
Invoice Date	August 20, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Preston Stuart	Preston Stuart
14580	14580
Oak Crest Ct	Oak Crest Ct
Red Bluff, CA 96080	Red Bluff, CA 96080

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00
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 Chevy/GMC truck defrost top vent chrome LH	\$9.50	\$9.50
1	67-72 Chevy/GMC truck defrost top vent chrome RH	\$9.50	\$9.50

<b>Subtotal:</b>	\$46.50
<b>Shipping:</b>	\$24.15 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$70.65

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