



Invoice

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

Invoice Number	CR-2562
Order Number	9835
Invoice Date	September 6, 2022
Total Due	\$210.37

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Ignition Switch Retaining Nut (Bezel) (chrome)	\$10.00	\$10.00
2	SS brake hose and fittings	\$23.50	\$47.00
1	67 pickup small rear window seal	\$40.00	\$40.00
1	67-72 windshield weatherstrip seal without trim groove	\$55.00	\$55.00
1	67-72 Sun visor arm retaining hooks	\$10.80	\$10.80
1	67-70 accelerator pedal	\$10.80	\$10.80
1	accelerator pedal ball studs	\$6.00	\$6.00
2	banjo bolt	\$8.50	\$17.00

Subtotal:	\$196.60
Sales Tax:	\$13.77
Total:	\$210.37

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