



# Invoice

**From:**

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

Invoice Number	CR-2575
Order Number	9870
Invoice Date	September 13, 2022
<b>Total Due</b>	<b>\$669.82</b>

**Billing address**

Terry George

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Chevrolet and GMC Truck Front Fender Emblem, 8 350, Pair	\$38.00	\$38.00
1	T shirt	\$25.00	\$25.00
1	71-72 C10 grille	\$104.00	\$104.00
1	71-72 C10 outer grille	\$459.00	\$459.00

<b>Subtotal:</b>	\$626.00
<b>Sales Tax:</b>	\$43.82
<b>Total:</b>	\$669.82

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