



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

Invoice Number	CR-2583
Order Number	9894
Invoice Date	September 16, 2022
<b>Total Due</b>	<b>\$49.76</b>

**Billing address**  
Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
4	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$10.00
1	Hood to cowl seal	\$10.00	\$10.00
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50

<b>Subtotal:</b>	\$46.50
<b>Sales Tax:</b>	\$3.26
<b>Total:</b>	\$49.76

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