



Invoice

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

Invoice Number	CR-2596
Order Number	9933
Invoice Date	September 24, 2022
Total Due	\$471.14

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	67 Ignition Switch Retaining Nut (Bezel) (chrome)	\$10.00	\$10.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
2	67-72 Glass run channel	\$12.50	\$25.00
2	67-72 Glass run channel	\$12.50	\$25.00
1	67-72 beltline molding kit (black)	\$53.00	\$53.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	67-72 glass run channel LH or RH	\$18.00	\$18.00

Subtotal:	\$441.50
Sales Tax:	\$29.64
Total:	\$471.14

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