



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2605
Order Number	9953
Invoice Date	October 4, 2022
Total Due	\$184.04

Billing address

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-76 Tail light Assembly, stepside, stainless steel	\$51.00	\$102.00
2	67-76 truck tail light bracket LH chrome stepside	\$14.00	\$28.00
2	67-76 truck tail light bracket RH chrome stepside	\$14.00	\$28.00
1	72 door latch relay LH	\$14.00	\$14.00

Subtotal:	\$172.00
Sales Tax:	\$12.04
Total:	\$184.04

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