



Invoice

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

Invoice Number	CR-2619
Order Number	9992
Invoice Date	October 10, 2022
Total Due	\$129.31

Billing address	Shipping address
Jeff Frazee	Jeff Frazee
All Tire	All Tire
13324 Wicker Ave	13324 Wicker Ave
Cedar Lake, IN 46303	Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00
1	67-72 Ash Tray Bumper Set	\$4.25	\$4.25
1	Replacement horn Hi note	\$22.20	\$22.20
1	Replacement horn Low note	\$22.20	\$22.20

Subtotal:	\$106.65
Shipping:	\$15.20 via Shipping
Sales Tax:	\$7.46
Total:	\$129.31

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