

From:	Invoice Number	CR-2620
Cooper Restorations	Order Number	9998
5304 S Adams	Invoice Date	October 12, 2022
Marion, IN 46953	Total Due	\$0.00
cooperrestorations@gmail.com	Total Due	\$0.00

Billing addressShipping addressJosh MolenkampJosh Molenkamp10815 SW 57th Ave10815 SW 57th AvePortland, OR 97219Portland, OR 97219

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tachometer conversion kit (w/8000 RPM tach)	\$291.00	\$291.00
1	68-72 "GM" seat belt buckle decals (pair)	\$11.00	\$11.00
1	Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome)	\$45.00	\$45.00

Subtotal:	\$347.00
Shipping:	\$24.12 via Shipping
Total:	\$371.12

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

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