



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2622
Order Number	10003
Invoice Date	October 13, 2022
Total Due	\$0.00

Billing address	Shipping address
Landon Bonte	Landon Bonte
12513 Park Dr	12513 Park Dr
Wayland, MI 49348	Wayland, MI 49348

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door lock knob set (black)	\$5.00	\$5.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
1	Heater Core	\$75.25	\$75.25

Subtotal:	\$120.25
Shipping:	\$18.35 via Shipping
Total:	\$138.60

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