



Invoice

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

Invoice Number	CR-2634
Order Number	10039
Invoice Date	October 22, 2022
Total Due	\$715.00

To:
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Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Cab Interior Insulation and Sound Deadner Complete Kit (low hump floor)	\$310.00	\$310.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

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