



Invoice

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

Invoice Number	CR-2645
Order Number	10070
Invoice Date	October 27, 2022
Total Due	\$98.30

Billing address	Shipping address
Jeff Frazee	N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Interior sun visor pad (black)	\$40.50	\$40.50
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00
1	54-72 Glovebox Light Assembly	\$16.00	\$16.00
1	68-72 Headlight knob and rod	\$9.50	\$9.50
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50

Subtotal:	\$78.50
Shipping:	\$14.29 via Shipping
Sales Tax:	\$5.51
Total:	\$98.30

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