



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

|                |                   |
|----------------|-------------------|
| Invoice Number | CR-2687           |
| Order Number   | 10200             |
| Invoice Date   | November 30, 2022 |
| Total Due      | \$0.00            |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Danny Sutherland       | Danny Sutherland        |
| 10830 sw 59th ave      | 10830 sw 59th ave       |
| Portland, OR 97219     | Portland, OR 97219      |

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | 67-72 Chevy and GMC glove box liner W/O Air Conditioning                          | \$15.00    | \$15.00   |
| 1       | 54-72 Glovebox Light Assembly   | \$16.00    | \$16.00   |
| 1       | Dash Bezel 69-72 Chevy & GMC Pickup & Suburban, Blazer & Jimmy (Black and Chrome) | \$45.00    | \$45.00   |

|                 |                      |
|-----------------|----------------------|
| Subtotal:       | \$76.00              |
| Shipping:       | \$22.87 via Shipping |
| Total:          | \$98.87              |
| Payment method: | Pay via Invoice      |

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