



**From:**  
[Cooper Restorations](#)  
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Marion, IN 46953  
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Invoice Number	CR-2703
Order Number	10248
Invoice Date	December 17, 2022
<b>Total Due</b>	<b>\$511.46</b>

**Billing address**  
Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-72 Cab Interior Insulation and Sound Deadner Complete Kit (low hump floor)</a>	\$310.00	\$310.00
1	<a href="#">67-72 Drip rail molding set (stainless steel)</a>	\$148.00	\$148.00
1	<a href="#">67-72 Cargo light switch</a>	\$20.00	\$20.00

<b>Subtotal:</b>	\$478.00
<b>Sales Tax:</b>	\$33.46
<b>Total:</b>	\$511.46

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