



Invoice

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

Invoice Number	CR-2707
Order Number	10261
Invoice Date	December 21, 2022
Total Due	\$1,204.42

Billing address	Shipping address
Lee Bradley	Lee Bradley
525 W Elms Ct	525 W Elms Ct
Crete, IL 60417	Crete, IL 60417

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$284.57	\$284.57
1	67-68 "Buddy Bucket" seat covers	\$525.00	\$525.00
1	67-72 Pickup Gas Tank Cover	\$177.85	\$177.85
1	Rubber floor mat	\$180.00	\$180.00

Subtotal:	\$1,167.42
Shipping:	\$37.00 via Shipping
Total:	\$1,204.42

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