



Invoice

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

Invoice Number	CR-2733
Order Number	10349
Invoice Date	January 14, 2023
Total Due	\$1,180.21

Billing address
Jerry Hood

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00
1	American Autowire Complete Wiring Kit - 1967-1968 Chevy Truck	\$619.00	\$619.00
1	67-71 Door panel screw set	\$3.00	\$3.00
1	60-72 Rocker Panel Plug Set.	\$3.00	\$3.00
1	Door hole plug set	\$3.00	\$3.00

Subtotal:	\$1,103.00
Sales Tax:	\$77.21
Total:	\$1,180.21

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