



Invoice

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

Invoice Number	CR-2793
Order Number	10502
Invoice Date	February 15, 2023
Total Due	\$77.95

Billing address	Shipping address
Jeff Frazee	Jeff Frazee
All Tire	All Tire
13324 Wicker Ave	13324 Wicker Ave
Cedar Lake, IN 46303	Cedar Lake, IN 46303

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 armrest, black, RH	\$25.00	\$25.00
1	71-72 Accelerator Pedal Spring	\$5.00	\$5.00
1	71-72 Accelerator Pedal Pin	\$3.00	\$3.00
1	64-72 Defroster vent hose set	\$30.00	\$30.00

Subtotal:	\$63.00
Shipping:	\$14.95 via Shipping
Total:	\$77.95

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