



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2803
Order Number	10528
Invoice Date	February 23, 2023
<b>Total Due</b>	<b>\$80.40</b>

**Billing address**

Wes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
2	4 row radiator mount cushions	\$6.40	\$12.80
2	Upper radiator support bracket 4 row	\$10.80	\$21.60
2	Lower Radiator retainer 4 row	\$10.00	\$20.00

<b>Subtotal:</b>	\$88.15
<b>Discount:</b>	-\$7.75
<b>Total:</b>	\$80.40

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