



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

Invoice Number	CR-2848
Order Number	10657
Invoice Date	April 3, 2023
<b>Total Due</b>	<b>\$344.28</b>

**Billing address**  
Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-72 C10 windshield shaded</a>	\$175.25	\$175.25
1	<a href="#">67-72 Interior sun visor pad (black)</a>	\$40.50	\$40.50
2	<a href="#">67-72 Interior Sunvisor Bracket (black) LH or RH</a>	\$20.00	\$40.00
2	<a href="#">67-72 C10 door sill plate w/o bowtie stainless</a>	\$28.00	\$56.00
2	<a href="#">67-72 Radiator pad (3 row)</a>	\$5.00	\$10.00

<b>Subtotal:</b>	\$321.75
<b>Sales Tax:</b>	\$22.53
<b>Total:</b>	\$344.28

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