



Invoice

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

Invoice Number	CR-2856
Order Number	10677
Invoice Date	April 10, 2023
<b>Total Due</b>	<b>\$36.92</b>

**Billing address**  
Joe

Hrs/Qty	Service	Rate/Price	Sub Total
4	<a href="#">71-72 Grill bolts w/nuts. (replaces the rivets)</a>	\$2.00	\$8.00
2	<a href="#">47-72 Headlamp retaining ring</a>	\$8.50	\$17.00
1	<a href="#">Tail/backup Lens screw</a>	\$2.00	\$2.00
1	<a href="#">67-72 Taillight/Back-up housing screw kit</a>	\$3.00	\$3.00
1	<a href="#">Market Light Screw Kit</a>	\$4.50	\$4.50

<b>Subtotal:</b>	\$34.50
<b>Sales Tax:</b>	\$2.42
<b>Total:</b>	\$36.92

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