



Invoice

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

Invoice Number	CR-2898
Order Number	10805
Invoice Date	May 5, 2023
Total Due	\$80.25

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Cab Two-Tone Molding Set 67-72 Chevy & GMC Pickup	\$75.00	\$75.00

Subtotal:	\$75.00
Sales Tax:	\$5.25
Total:	\$80.25

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