



Invoice

From:
 Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

| | |
|------------------|-----------------|
| Invoice Number | CR-2927 |
| Order Number | 10885 |
| Invoice Date | May 26, 2023 |
| Total Due | \$126.80 |

Billing address

Jeff Luna

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 1 | 69-70 C10 hood latch | \$61.00 | \$61.00 |
| 1 | Glass setting tape | \$8.00 | \$8.00 |
| 1 | 67-72 Interior sun visor pad (black) | \$40.50 | \$40.50 |
| 1 | 67-72 Hood adjuster bolts (pr.) | \$5.00 | \$5.00 |
| 1 | Hood bumper (4 pcs) | \$4.00 | \$4.00 |

| | |
|-------------------|----------|
| Subtotal: | \$118.50 |
| Sales Tax: | \$8.30 |
| Total: | \$126.80 |

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