Invoice

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

Invoice Number	CR-2943
Order Number	10933
Invoice Date	June 8, 2023
Total Due	**$468.14**

Billing address
Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt set (black)	$168.00	$168.00
1	Center seat belt set	$74.50	$74.50
1	Hood bumper (4 pcs)	$4.00	$4.00
1	67-72 Hood adjuster bolts (pr.)	$5.00	$5.00
1	67-72 Antenna kit, stationary mast	$62.50	$62.50
1	67-72 C10 upper tailgate mldg center w/barrel nut	$14.00	$14.00
1	Windshield washer jar kit	$13.00	$13.00
2	67-72 windshield wiper arm	$15.75	$31.50
2	67-72 wiper blade	$15.00	$30.00
1	67-72 Gas tank cover	$35.00	$35.00

Subtotal:	$437.50
Sales Tax:	$30.64
Total:	$468.14

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