



Invoice

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

Invoice Number	CR-3021
Order Number	11162
Invoice Date	August 17, 2023
Total Due	\$119.84

Billing address
Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Radiator pad (3 row)	\$5.00	\$10.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00

Subtotal:	\$112.00
Sales Tax:	\$7.84
Total:	\$119.84

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