



Invoice

From:

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

Invoice Number	CR-3032
Order Number	11195
Invoice Date	September 1, 2023
Total Due	\$107.30

Billing address

Mike Schaber
 1010 Wain Pl
 PO Box 565
 Brackendale BC V0N
 1H0
 Canada

Shipping address

Mike Schaber
 1010 Wain Pl
 PO Box 565
 Brackendale BC V0N
 1H0
 Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 headlamp bezel (left)	\$24.50	\$24.50
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$17.50	\$17.50
1	Glove box insert mounting hardware	\$3.00	\$3.00

Subtotal:	\$45.00
Shipping:	\$62.30 via Shipping
Total:	\$107.30
Payment method:	Pay via Invoice

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