Invoice

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

Invoice Number	CR-3033
Order Number	11197
Invoice Date	September 2, 2023
Total Due	**$362.73**

Billing address
Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-76 C10 door window crank (black)	$7.00	$14.00
1	67-72 Tailgate "CHEVROLET" decals (white)	$10.00	$10.00
1	63-70 C10 2 1/2" drop spindles (pair)	$315.00	$315.00

Subtotal:	$339.00
Sales Tax:	$23.73
Total:	$362.73

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