



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.