



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3189 |
| Order Number | 11637 |
| Invoice Date | December 27, 2023 |
| Total Due | \$326.63 |

Billing address

Rob Jowsey

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 TALL A PILLAR, DRIVERS SIDE | \$38.00 | \$38.00 |
| 1 | 67-72 TALL A PILLAR, PASSENGERS SIDE | \$38.00 | \$38.00 |
| 1 | '67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER | \$120.25 | \$120.25 |
| 1 | 67-72 C10 frt door-rr pillar LH | \$13.50 | \$13.50 |
| 1 | 67-72 C10 frt door-rr pillar RH | \$13.50 | \$13.50 |
| 1 | 68-72 outside door handle set L&R | \$62.00 | \$62.00 |
| 1 | Door and Ignition Lock Set | \$26.00 | \$26.00 |

| | |
|-------------------|-----------------|
| Subtotal: | \$311.25 |
| Discount: | -\$6.00 |
| Sales Tax: | \$21.38 |
| Total: | \$326.63 |

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