

**From:**

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

Invoice Number	CR-3248
Order Number	11796
Invoice Date	January 30, 2024
<b>Total Due</b>	<b>\$901.67</b>

**Billing address**

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	front bumper bolt kit	\$20.50	\$20.50
1	rear bumper bolt kit	\$22.00	\$22.00
1	67-72 taillamp gaskets	\$5.50	\$5.50
4	RETROBRIGHT LED SEALED BEAM 5.75" ROUND Headlight	\$186.95	\$747.80
4	67-72 Radiator pad (3 row)	\$5.00	\$20.00
2	Rivet kit (pair)	\$35.00	\$70.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00

<b>Subtotal:</b>	\$890.80
<b>Discount:</b>	-\$47.80
<b>Sales Tax:</b>	\$58.67
<b>Total:</b>	<b>\$901.67</b>

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