Invoice

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

Invoice Number	CR-3501
Order Number	13231
Invoice Date	January 22, 2025
Total Due	**$138.50**

To:
Tracy Covey
tsfg213@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	$55.00	$55.00
1	rear bumper bolt kit	$20.00	$20.00
1	67-72 C10 battery hold down	$4.00	$4.00
1	67-72 C10 battery tray assy w/air	$59.50	$59.50

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