



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3513
Order Number	13297
Invoice Date	January 27, 2025
Total Due	\$0.00

Billing address	Shipping address
John Wilson	John Wilson
87 Church Landing Rd	87 Church Landing Rd
Pennsville, NJ 08070	Pennsville, NJ 08070

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 High Hump FLOOR MAT	\$168.75	\$168.75
1	67-72 Radio Delete Plate w/clips	\$33.00	\$33.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$17.50	\$17.50
1	69-74 C10 emergency brake release handle	\$5.50	\$5.50
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	Glove box insert mounting hardware	\$3.00	\$3.00

Subtotal:	\$305.75
Shipping:	\$32.20 via Shipping
Total:	\$337.95
Payment method:	Pay via Invoice

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