



Invoice

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

Invoice Number	CR-3672
Order Number	13873
Invoice Date	May 17, 2025
Total Due	\$839.44

Billing address

Lee Schafer

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom dash pad w/ french seam	\$350.00	\$350.00
1	1967-72 Chevrolet Pickup Control Panel Kit, Vintage Air	\$275.00	\$275.00
2	67-72 windshield wiper arm	\$15.75	\$31.50
2	67-72 wiper blade	\$15.00	\$30.00
1	67-72 Dash Bezel Nut	\$8.50	\$8.50
1	67-68 grille mldg w/clips polished	\$128.50	\$128.50
1	67-72 WASHER NOZZLE SET	\$30.00	\$30.00
1	67-72 Chevy/GMC truck defrost top vent chrome LH	\$9.50	\$9.50
1	67-72 Chevy/GMC truck defrost top vent chrome RH	\$9.50	\$9.50

Subtotal:	\$872.50
Discount:	-\$88.00
Sales Tax:	\$54.94
Total:	\$839.44

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