



# Invoice

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

Invoice Number	CR-3684
Order Number	13908
Invoice Date	May 27, 2025
<b>Total Due</b>	<b>\$99.96</b>

<b>Billing address</b>	<b>Shipping address</b>
Ron Adams	Ron Adams
175 Blosser Hill Road	175 Blosser Hill Road
Ext	Ext
Lake lynn, PA 15451	Lake lynn, PA 15451

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/kit, bowtie stainless	\$27.00	\$54.00
1	67-72 Sunvisor hook set (chrome)	\$11.00	\$11.00
1	70-72 Transmission indicator lens with tilt	\$7.00	\$7.00
1	Shift indicator housing 71-72 with tilt	\$9.00	\$9.00

<b>Subtotal:</b>	\$81.00
<b>Shipping:</b>	\$18.96 via Shipping
<b>Total:</b>	\$99.96
<b>Payment method:</b>	Pay via Invoice

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