Invoice

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

Invoice Number	CR-4122
Order Number	15307
Invoice Date	July 3, 2026
Total Due	**$145.52**

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 hood hinge w/o spring LH	$54.00	$54.00
1	67-72 C10 hood hinge w/o spring RH	$54.00	$54.00
1	67-72 Hood Hinge Spring Set (pair)	$28.00	$28.00

Subtotal:	$136.00
Sales Tax:	$9.52
Total:	$145.52

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