



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

Invoice Number	CR-2272
Order Number	8953
Invoice Date	March 1, 2022
Total Due	\$0.00

Billing address	Shipping address
Shayne Burrows	Shayne Burrows
2502 Victor Pl	2502 Victor Pl
Everett, WA 98201	Everett, WA 98201

Hrs/Qty	Service	Rate/Price	Sub Total
2	63-87 Lower control arm bumper (ea.)	\$8.00	\$16.00
1	60-72 Rocker Panel Plug Set.	\$3.00	\$3.00
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00
1	69-72 Inner and Outer Grill Installation Kit	\$22.00	\$22.00
1	67-72 Fender to Door Seal Set	\$19.00	\$19.00
2	60-72 Upper control arm bumper (ea.)	\$8.00	\$16.00

Subtotal:	\$96.00
Shipping:	\$22.45 via Shipping
Total:	\$118.45
Payment method:	Pay via Invoice

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