



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

Invoice Number	CR-2370
Order Number	9262
Invoice Date	April 26, 2022
Total Due	\$43.88

Billing address
James Holmes

Hrs/Qty	Service	Rate/Price	Sub Total
1	Tail light bezel 69-72 Chevy & GMC Fleetside LH	\$16.50	\$16.50
1	Tail light bezel 69-72 Chevy & GMC Fleetside RH	\$16.50	\$16.50
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00

Subtotal:	\$41.00
Sales Tax:	\$2.88
Refund:	-\$43.88 Order fully refunded.
Total:	\$43.88 <u>\$0.00</u>

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