



Invoice

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

Invoice Number	CR-2452
Order Number	9504
Invoice Date	June 21, 2022
Total Due	\$42.00

Billing address
Tom Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 ignition bezel	\$8.25	\$8.25
1	Glove box lock retainer	\$4.00	\$4.00
1	Door lock Set	\$19.00	\$19.00
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00

Subtotal:	\$39.25
Sales Tax:	\$2.75
Total:	\$42.00

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