



Invoice

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

Invoice Number	CR-2484
Order Number	9613
Invoice Date	July 7, 2022
Total Due	\$523.80

Billing address	Shipping address
Aaron Morales	Aaron Morales
2060 Tres Pinos Ln	2060 Tres Pinos Ln
Las Cruces, NM 88005	Las Cruces, NM 88005

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ash Tray Assembly (black face)	\$45.00	\$45.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$13.00	\$26.00
2	67-72 wiper blade	\$15.00	\$30.00
2	67-72 windshield wiper arm	\$15.75	\$31.50
1	Precision 1967-1970 Chevrolet Pickup Complete Weatherstrip Seal Kit	\$298.95	\$298.95
2	67-72 C10 door sill plate w/kit, bowtie stainless	\$27.00	\$54.00

Subtotal:	\$485.45
Shipping:	\$38.35 via Shipping
Total:	\$523.80
Payment method:	Pay via Invoice

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