

From:

Cooper Restorations

5304 S Adams Marion, IN 46953 cooperrestorations@gmail.com

Invoice Number CR-2528 Order Number 9741 Invoice Date August 11, 2022	Total Due	\$627.57
	Invoice Date	August 11, 2022
Invoice Number CR-2528	Order Number	9741
	Invoice Number	CR-2528

Billing address

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	Vintage Air 1967-72 Chevrolet Pickup SureFit™ Modified Hose Kit	\$155.50	\$155.50
1	67-72 Comfort Grip steering wheel kits	\$218.00	\$218.00
1	71-72 Parking light housing LH	\$41.50	\$41.50
1	71-72 Parking light housing RH	\$41.50	\$41.50
1	Master cylinder brake line kit	\$45.00	\$45.00
1	Rear axle brake lines	\$35.00	\$35.00

Subtotal:	\$586.50
Sales Tax:	\$41.07
Total:	\$627.57

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