



Invoice

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

Invoice Number	CR-2575
Order Number	9870
Invoice Date	September 13, 2022
Total Due	\$669.82

Billing address
Terry George

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Chevrolet and GMC Truck Front Fender Emblem, 8 350, Pair	\$38.00	\$38.00
1	T shirt	\$25.00	\$25.00
1	71-72 C10 grille	\$104.00	\$104.00
1	71-72 C10 outer grille	\$459.00	\$459.00

Subtotal:	\$626.00
Sales Tax:	\$43.82
Total:	\$669.82

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