



# Invoice

**From:**

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

Invoice Number	CR-2621
Order Number	10001
Invoice Date	October 12, 2022
<b>Total Due</b>	<b>\$314.58</b>

**Billing address**

Neil Pogue  
 300 e sixth st.  
 PO Box 264  
 Geneva, IN 46740

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$3.00
1	68-72 Glovebox Door Stop Rubber Bumper	\$1.00	\$1.00
1	67-72 C10 back up lamp lens fleetside LH	\$6.75	\$6.75
1	67-72 C10 back up lamp lens fleetside RH	\$6.75	\$6.75
2	68-72 C10 frt side marker lamp standard w/o trim	\$9.50	\$19.00
2	68-72 C10 rear side marker lamp red standard w/o trim	\$12.50	\$25.00
2	68-71 Armrest Black (each)	\$25.00	\$50.00
1	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$182.50

<b>Subtotal:</b>	\$294.00
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$20.58
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$314.58

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